

WATERLOO CITY COUNCIL

Regular Meeting Agenda

Date: July 03, 2017

Time: 7:30 p.m.

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Correction or Withdrawal of Agenda Items by Sponsor.
5. Approval of Minutes as Written or Amended.
6. Petitions by Citizens on Non-Agenda Items.
7. Reports and Communications from the Mayor and other City Officers.
 - A. Report of Collector.
 - B. Report of Treasurer.
 - C. Report of Zoning Administrator.
 - D. Report of Director of Public Works.
 - E. Report of Chief of Police.
 - F. Report of City Attorney.
 - G. Report and Communication by Mayor.
 1. Presentation of Façade Grant to JV's Downtown Bar & Grill.
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. 1729 Amending Chapter 6 Building Code, Article I – Building Code, of the Revised Code of Ordinances for the City of Waterloo, Illinois Regarding Adoption of the 2012 International Building Code, as it applies only to Commercial Buildings.
 - B. Consideration and Action on Ordinance No. 1730 Amending the City of Waterloo Revised Code of Ordinances, Chapter 30 Public Safety, Section 30-2-9 Part-Time Police Officers, Regarding Hiring Standards.
 - C. Consideration and Action on Ordinance No. 1731 Amending the City of Waterloo Revised Code of Ordinances, Chapter 21 Liquor, Section 21-2-6 License Classifications, by the Addition of Class “F” Special Event Liquor License for Retail Licensee.
 - D. Consideration and Action on Ordinance No. 1732 Amending the City of Waterloo Revised Code of Ordinances, Chapter 7 Business Code, Article 10 Mobile Food Vendors, Section 7-10-1 Definitions.
 - E. Consideration and Action on Resolution No. 17-17 Establishing the Prevailing Wage Rate for the City of Waterloo, Illinois in Compliance with the Illinois Prevailing Wage Act.
 - F. Consideration and Action on Resolution No. 17-18 Approving the Signing of the Annual MEGSI Agreement for the Coordination of Enforcement of Drug Laws Without Regard to Jurisdictional Boundaries and to Cooperate with State and Federal Enforcement Groups.
11. Unfinished Business.
12. Miscellaneous Business.
 - A. Consideration and Action on Warrant No. 555.
 - B. Consideration and Action on Special Event Permit Application for an Estate Auction to be held on City Property located adjacent to the Waterloo City Hall on Sunday, August 6, 2017 at 9:30 a.m.
 - C. Consideration and Action on the Approval of Insituform Technologies, LLC as Low Bidder in the Amount of \$113,062.00, for the 2017 Sewer Lining Project, as was bid on June 28, 2017 at 2:00 p.m.
13. Discussion of Matters by Council Members Arising After Agenda Deadline.
14. Motion to Adjourn.

DATES TO REMEMBER

- July 10, 2017 – Planning Commission Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
July 11, 2017 – Sister Cities Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.
July 12, 2017 – Minister's Meeting, Waterloo City Hall: Second Floor, 8:00 a.m.
July 12, 2017 – Park District Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.
July 13, 2017 – Violence Prevention Meeting, Waterloo City Hall: Second Floor, 4:00 p.m.
July 17, 2017 – City Council Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
July 20, 2017 – Zoning Board of Appeals Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
July 25, 2017 – American Legion Meeting, Waterloo City Hall: Second Floor, 7:00 p.m.

**MINUTES OF THE
CITY COUNCIL MEETING
JUNE 19, 2017**

1. The meeting was called to order by Mayor Tom Smith.
2. The following Aldermen were present: Notheisen, Thomas, Hopkins, Trantham, Darter, Buettner, Row and Heller.
3. Pledge of Allegiance led by Mayor Tom Smith.
4. Correction or Withdrawal of Agenda Items by Sponsor.
None.
5. Approval of Minutes as Written or Amended.
Motion made by Alderman Darter and seconded by Alderman Heller to approve June 05, 2017, 7:30 p.m., City Council Meeting minutes. Motion passed unanimously to approve the minutes with Aldermen Darter, Buettner, Row, Heller, Notheisen, Thomas, Hopkins and Trantham voting yea.
6. Petitions by Citizens on Non-Agenda Items.
Kim Ahne distributed 'Waterloo Citizens for a Pool.' He explained the group has applied for 501(c)(3) designation and is looking at any and all forms of grand funding to help pay for this aquatic facility. He answered questions from the Council.

Tony Grasso, real estate developer, addressed the Council referring to his 'Green Bay Packers Plan' described in the Republic Times.
7. Reports and Communications from the Mayor and other City Officers.
 - A. Report of Collector.
Shawn Kennedy 1) Referred to the article in the Belleville News Democrat regarding the increase in the trash pickup rates for Belleville. 2) Stated her report is in the packet. Motion made by Alderman Notheisen and seconded by Alderman Heller to accept the report. Motion passed unanimously with Aldermen Notheisen, Thomas, Hopkins, Trantham, Darter, Buettner, Row and Heller voting yea.
 - B. Report of Treasurer.
The report is in the packet. Motion to accept the report made by Alderman Heller and seconded by Alderman Buettner. Motion passed unanimously with Aldermen Heller, Notheisen, Thomas, Hopkins, Trantham, Darter, Buettner and Row voting yea.
 - C. Report of Zoning Administrator.
No report.
 - D. Report of Building Inspector/Code Administrator.
No report.
 - E. Report of Director of Public Works.
Tim Birk reported there was little damage from the recent storm.
 - F. Report of Chief of Police.
Chief Douglas was absent.
 - G. Report of City Attorney.
No report.
 - H. Report and Communication by Mayor.
 1. Reappointment of Jared Nobbe to the Library to the Library Board for a Three-Year Term to Expire on 06-30-20.
Unanimous consent was given with Aldermen Notheisen, Thomas, Hopkins, Trantham, Darter, Buettner, Row and Heller voting yea.

2. Reappointment of Vickie Gardner to the Library Board for a Three-Year Term to Expire on 06-30-20.
Unanimous consent was given with Aldermen Notheisen, Thomas, Hopkins, Trantham, Darter, Buettner, Row and Heller voting yea.
 3. Reappointment of Sharon Glessner to the Library Board for a Three-Year Term to Expire on 06-30-20.
Unanimous consent was given with Aldermen Notheisen, Thomas, Hopkins, Trantham, Darter, Buettner, Row and Heller voting yea.
 4. Mayor Smith announced the City will mow the grass in front of Lou Del subdivision. IDOT will no longer mow grass along Route 3 and the City will begin mowing in various areas along the highway.
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8. Report of Standing Committees.
None.
 9. Report of Special Committees.
None.
 10. Presentation of Communications, Petitions, Resolutions, Orders and Ordinances by Aldermen.
 - A. Consideration and Action on Ordinance No. 1728 Providing for the Vacation of an Alley Situated in the City of Waterloo, Illinois.
Motion made by Alderman Heller and seconded by Alderman Hopkins to approve Ordinance No. 1728 Providing for the Vacation of an Alley Situated in the City of Waterloo, Illinois. Motion passed unanimously with Aldermen Heller, Notheisen, Thomas, Hopkins, Trantham, Darter, Buettner and Row voting yea.
 - B. Consideration and Action on Resolution No. 17-16 Supporting the Request and Maintenance of a Piece of Military Equipment to be Displayed at the Veteran's Memorial Located in Lakeview Park.
Motion made by Alderman Darter and seconded by Alderman Notheisen to approve Resolution No. 17-16 Supporting the request and Maintenance of a Piece of Military Equipment to be Displayed at the Veteran's Memorial Located in Lakeview Park. Discussion. Alderman Darter explained the regulations for the display. Motion passed unanimously with Aldermen Darter, Buettner, Row, Heller, Notheisen, Thomas, Hopkins and Trantham voting yea.
 11. Unfinished Business.
None.
 12. Miscellaneous Business.
 - A. Consideration and Action on Remlok Phase 3 Improvement Plans and Authorizing the Mayor to sign related EPA Permits.
Motion made by Alderman Row and seconded by Alderman Heller to approving Remlok Phase 3 Improvement Plans and authorizing the Mayor to sign related EPA permits. Motion passed unanimously with Aldermen Row, Heller, Notheisen, Thomas, Hopkins, Trantham, Darter and Buettner voting yea.
 - B. Consideration and Action on a 2.75% Managerial Pay Increase.
Motion made by Alderman Heller and seconded by Alderman Darter to approve a 2.75% Managerial Pay Increase. Motion passed unanimously with Aldermen Heller, Notheisen, Thomas, Hopkins, Trantham, Darter, Buettner and Row voting yea.
 - C. Consideration and Action on Consulting Agreement between City of Waterloo, Illinois and Brubaker & Associates, Inc.
Motion made by Alderman Notheisen and seconded by Alderman Darter to approve a Consulting Agreement between City of Waterloo, Illinois and Brubaker & Associates, Inc. Motion passed unanimously with Aldermen Notheisen, Thomas, Hopkins, Trantham, Darter, Buettner, Row and Heller voting yea.

D. Consideration and Action on Executive Session for the Semi-Annual Executive Session Minute Review as per 5 ILCS 120/2(C)(21).

Motion made by Alderman Heller and seconded by Alderman Notheisen to approve Executive Session for the Semi-Annual Executive Session Minutes Review as per 5 ILCS 120/2(C)(21). Motion passed unanimously with Aldermen Heller, Notheisen, Thomas, Hopkins, Trantham, Darter, Buettner and Row voting yea. Time 7:59 p.m.

The meeting reconvened at 8:12 p.m.

Motion to reconvene and approve executive session minutes from 11-07-16 A Schedule, 11-21-16 B Schedule and corrections, 06-12-17 A Schedule and corrections, was made by Alderman Notheisen and seconded by Alderman Thomas. Motion passed unanimously with Aldermen Notheisen, Thomas, Hopkins, Trantham, Darter, Buettner, Row and Heller voting yea.

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

Alderman Heller stated the farewell luncheon for the visiting German students will be Sunday @ noon at Dreamland Palace. July 27 the City will be welcoming two visiting German students who will be here until August 24.

14. Motion to Adjourn. Motion made by Alderman Notheisen and seconded by Alderman Hopkins to adjourn. Motion passed by unanimous voice vote. Mayor Smith adjourned the meeting at 8:20 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:
July 03, 2017
(Date)

2. Description of matter to be placed on agenda:
Presentation of Façade Grant to JV's Downtown Bar & Grill.

3. Relief or action to be requested:
Presentation.

4. Submittal date: 06-30-17

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:
July 03, 2017
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Ordinance No. 1729 Amending Chapter 6 Building Code, Article I – Building Code, of the Revised Code of Ordinances for the City of Waterloo, Illinois Regarding Adoption of the 2012 International Building Code, as it applies only to Commercial Buildings.

3. Relief or action to be requested:
Approval.

4. Submittal date: 06-30-17

Submitted by:
Alderman Heller, Chairman
Ordinance 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. 1729

AN ORDINANCE AMENDING CHAPTER 6 BUILDING CODE, ARTICLE I – BUILDING CODE, OF THE REVISED CODE OF ORDINANCES FOR THE CITY OF WATERLOO, ILLINOIS REGARDING ADOPTION OF THE 2012 INTERNATIONAL BUILDING CODES.

WHEREAS, the City of Waterloo has complied with the required notice to the Illinois Building Commission, Capital Development Board.

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

SECTION ONE. That Article I - Building Code, of Chapter Six Building Code, of the City of Waterloo, Illinois Revised Code of Ordinances is hereby amended to read as follows:

ARTICLE I: BUILDING CODE

Section:

6-1-1 Adoption of Building Code

6-1-2 Additions, insertions, deletions and changes with respect to the International Building Code 2012

6-1-3 Additional sections

§ 6-1-1 ADOPTION OF BUILDING CODE.

A certain document, one copy of which is on file in the office of the City Clerk of the City of Waterloo, being marked and designated as the International Building Code, 2012, including Appendix I (except Section 1105.2) but excluding other appendices thereof, as published by The International Code Council, Inc., be and is hereby adopted as the Building Code of the City of Waterloo in the State of Illinois for the control of buildings and structures as herein provided; and each and all of the regulations, provisions, penalties, conditions and terms of said International Building Code is hereby referred to, adopted and made a part hereof as if fully set out in this article, with the additions, insertions, deletions and changes, if any, prescribed in §§ 6-1-2 and 6-1-3 of this article.

§ 6-1-2 ADDITIONS, INSERTIONS, DELETIONS AND CHANGES WITH RESPECT TO THE INTERNATIONAL BUILDING CODE 2012.

The following sections of the International Building Code, 2012 for the purpose of this article, are hereby revised in their entirety to read as follows:

- a. **101.1 Title.** These regulations shall be known as the Building Code of the City of Waterloo, hereinafter referred to as “this code.”
- b. **101.4.1 Gas.** The provisions of the National Fuel Gas Code and NFPA 54, as they may be amended from time to time, shall apply to the installation of gas piping from the point of delivery, gas appliances and related accessories as covered in this code. These requirements apply to gas piping systems extending from the point of delivery to the inlet connections of appliances and the installation and operation of residential and commercial gas appliances and related accessories.
- c. **101.4.3 Plumbing.** The provisions of the Illinois State Plumbing Code, as it may be amended from time to time, shall apply to the installation, alterations, repairs and replacement of plumbing systems, including equipment, appliances, fixtures, fittings and appurtenances, and where connected to a water or sewage system and all aspects of a medical gas system. The provisions of the International Private Sewage Disposal Code shall apply to private sewage disposal systems.
- d. **101.4.4 Property maintenance.** The International Property Maintenance Code is deleted in its entirety. The provisions of Chapter 29 of the Revised Code of the City of Waterloo shall apply to existing structures and premises; equipment and facilities; light, ventilation, space heating, sanitation, life and fire safety hazards; responsibilities of owners, operators and occupants; and occupancy of existing premises and structures.
- e. **101.4.6 Energy** is deleted. Ordinance No. 1534 is rescinded.
- f. **103.2 Appointment.** The Building Official shall be appointed by the Mayor of the City of Waterloo with the advice and consent of the City Council. The Building Official shall serve at the pleasure of the Mayor.
- g. **105.2 Work exempt from permit.** Section 105.2 shall remain as stated, except the following items under the subheading of “Building” are amended to read in their entirety:
 - 1. One-story detached accessory structures used as tool and storage sheds, playhouses and similar uses, provided the floor area does not exceed 50 square feet (4.64 m²).
 - 6. Patios, sidewalks and driveways not more than 30 inches (762 mm) above grade and not over any basement or story below and which are not part of an accessible route.
- 105.2 (7)** is deleted
- h. **109.2 Schedule of permit fees.** On buildings, structures, electrical, gas, mechanical, and plumbing systems or alterations requiring a permit, a fee for each

permit shall be paid as required, in accordance with the schedule as established by Chapter 12 of the City Code of the City of Waterloo, Illinois as amended from time to time, or other ordinances of the city.

- i. **113.1 General.** In order to hear and decide appeals of orders, decisions or determinations made by the Building Official relative to the application and interpretation of this code, there shall be and is hereby created a Board of Appeals.
- j. **113.3 Membership of Board.** The Board of Appeals shall consist of three members appointed by the Mayor with the advice and consent of the City Council as follows: one for three years, one for two years, and one for one year. Thereafter, each member shall serve for three years and until a successor has been appointed and has qualified. The term of office of members shall commence on May 1. If initial members of the Board of Appeals are appointed prior to May 1, 2008, their term of office shall include the period prior to May 1, 2008 and thereafter be measured from that date as if their term of office commenced on May 1, 2008.
- k. **1404.1 General** Except when matching existing materials, material used for the construction or remodeling of exterior walls shall comply with the provisions of this section subject to the following:

The following building materials, and none others except as provided for in "C" of this section, shall be allowed in the construction of the exterior walls (except gables) of buildings and structures constructed and installed in all Business Zoned Districts and all Industrial Zoned Districts:

- A. The exterior walls of a building or structure that are visible from a public right-of-way shall be constructed of one or more of the following: (a) brick; (b) brick veneer; (c) natural or cultured stone; (d) marble; (e) granite; (f) glass; (g) concrete tilt up panel with a brick or stone form liner; (h) exterior insulation finish system (EIFS); or (i) painted or dyed architectural cement blocks (split block).
- B. The exterior walls of a building or structure that are not visible from a public right-of-way shall be constructed of one or more of the following: (a) any of the materials listed in the proceeding subparagraph "A" of this Section 6-1-2 m. of the Building Regulations Code, and/or (b) stucco, or (c) painted cement block."
- C. Upon recommendation by the Planning Committee, materials similar to those listed in "A" and "B" above may be approved for use by the City Council on a case by case basis.

- l. **1612** is deleted.
- m. **2701.1 Scope.** The provisions of the National Electrical Code, as it may be amended from time to time, shall apply to the installation of electrical systems, including alterations, repairs, replacement, equipment, appliances, fixtures, fittings and appurtenances thereto.
- n. Sections 2702.1 thru 2702.3 are deleted.
- o. **3412.2 Applicability.** Structures existing prior to the effective date of this article, in which there is work involving additions, alterations or changes of occupancy, shall be made to conform to the requirements of this section or the provisions of Sections 3403 through 3409.

§ 6-1-3 ADDITIONAL SECTIONS.

Additional sections are hereby added to the International Building Code, 2006, for the purpose of this article as follows:

- a. **103.4 Other Offices.** When duly appointed, the Building Official may hold the office of Zoning Administrator created by Chapter 40 of the city code (Zoning Code) and Subdivision Administrator created by Chapter 34 of the city code (Subdivision Code)
- b. **103.5 Reference to Building Official.** The term "Building Official" shall include the term "Code Official" as appears in other ordinances and vice versa.
- c. **107.1.1 Preparation of Construction Documents.** Construction documents for structures other than a single-family residence, a duplex or their accessory buildings, must be prepared by a design professional registered in the State of Illinois. The documents must bear the signature and seal of the design professional.
- d. **113.4 Alternate Members.** The Mayor shall appoint one alternate member with the advice and consent of the City Council, who shall be called by the Board Chairman to hear appeals during the absence or disqualification of a member. The alternate member shall possess the same qualifications required for Board membership, and shall be appointed for three years and until a successor has been appointed and qualified.
- e. **113.5 Chairman.** The Chairman of the Board shall be selected by the members of the board on an annual basis.
- f. **113.6 Secretary.** The Board of Appeals shall designate a qualified clerk to serve as Secretary to the Board. The Secretary shall file a detailed record of all proceedings in the office of the Building Official.

- g. **113.7 Notice of Meeting.** The Board shall meet upon notice from the Chairman, or majority of Board, within ten days of the filing of an appeal, or at stated periodic meetings.
- h. **113.8 Open hearing.** All hearings before the Board shall be open to the public. The appellant, the appellant's representative, the Building Official and any person whose interests are affected shall be given an opportunity to be heard.

113.8.1 Procedure. The Board shall adopt and make available to the public through the Secretary procedures under which a hearing will be conducted. The procedures shall not require compliance with strict rules of evidence but shall mandate that only relevant information be received.
- i. **113.9 Postponed Hearing.** When two members are not present to hear an appeal, either the appellant or the appellant's representative shall have the right to request a postponement of the hearing.
- j. **113.10 Board Decision.** The Board may modify or reverse the decision of the Building Official by a concurring vote of two members.
- k. **113.11 Court Review.** A party to the appeal, including the City of Waterloo, shall have the right to appeal the Circuit Court of the Twentieth Judicial Circuit of Illinois for Monroe County with respect to any decision. Application for review shall be made in the manner and time required by law following the filing of the decision in the office of the Building Official.
- l. **113.12 Exclusive Jurisdiction.** The Board of Appeals shall have exclusive jurisdiction with respect to appeal of decisions of the Building Official, and the Zoning Board of Appeals created by Chapter 40 of the city code shall have no jurisdiction to hear an appeal of a decision of the Building Official with respect to a decision based upon the Building Code of the City of Waterloo, Illinois.

SECTION TWO Application for building permits, may be submitted under the provisions of the 2006 Building Code, or the current 2012 Building code, until Dec. 31, 2017, at which time the acceptance for applications under the 2006 Building Code will expire.

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.

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:

July 03, 2017

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on Ordinance No. 1730 Amending the City of Waterloo
Revised Code of Ordinances, Chapter 30 Public Safety, Section 30-2-9 Part-Time
Police Officers, Regarding Hiring Standards.

3. Relief or action to be requested:

Approval.

4. Submittal date: 06-26-17

Submitted by:

Alderman Heller, Chairman

Ordinance 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. 1730

AN ORDINANCE AMENDING THE CITY OF WATERLOO REVISED CODE OF ORDINANCES, CHAPTER 30 PUBLIC SAFETY, SECTION 30-2-9 PART-TIME POLICE OFFICERS, REGARDING HIRING STANDARDS.

WHEREAS, Section 5/3.1-30-21 of the Illinois Municipal Code provides that a municipality that employs part-time police officers shall establish hiring standards for those part-time officers and submit those standards to the Illinois Law Enforcement Training Standards Board.

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF WATERLOO, ILLINOIS AS FOLLOWS:

SECTION ONE. Section 30-2-9 PART-TIME POLICE OFFICERS is hereby amended by the addition of the following:

30-2-9 (A) **HIRING STANDARDS.** All part-time police officers shall meet the following standards:

1. Be currently certified as an Illinois Police Officer.
2. Have completed the Illinois Police Academy.
3. Have five (5) years full-time experience as a Police Officer, but this requirement can be waived by the Chief of Police with the approval of the Mayor.
4. Submit to the same comprehensive background investigation as a full-time officer.
5. Submit to the same psychological and physical examination as a full-time officer.
6. Pass the same drug screen as submitted to by a full-time officer.

SECTION TWO. These standards shall be submitted by the Chief of Police to the Illinois Law Enforcement Training Standards Board.

SECTION THREE. All other 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 3rd day of July, 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:

July 03, 2017

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on Ordinance No. 1731 Amending the City of Waterloo
Revised Code of Ordinances, Chapter 21 Liquor, Section 21-2-6 License
Classifications, by the Addition of Class "F" Special Event Liquor License for
Retail Licensee.

3. Relief or action to be requested:

Approval.

4. Submittal date: 06-26-17

Submitted by:

Alderman Heller, Chairman

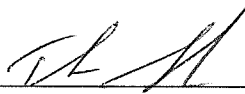
Ordinance Committee

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. 1731

AN ORDINANCE AMENDING THE CITY OF WATERLOO, ILLINOIS REVISED CODE OF ORDINANCES, CHAPTER 21 LIQUOR, SECTION 21-2-6 LICENSE CLASSIFICATINS, BY THE ADDITION OF CLASS “F” SPECIAL EVENT LIQUOR LICENSE FOR RETAIL LICENSEE.

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 II Licenses, Section 21-2-6 LICENSE CLASSIFICATION, FEES, NUMBERS, Subsection (F) is hereby amended to read as follows and then the re-lettering of current (F) to be (G).

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

- (F) Special Event Liquor License for Retail Licensee (includes Class A or Class B above). Upon application, the Local Liquor Control Commissioner is authorized to issue a **Class “F”** daily license to any current retail licensee (including Class A or Class B above) to hold any special off-premise event(s). The fee for such license shall be \$25.00 per day, subject to the provisions of this code.

- (G) No license shall be transferable.

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 3rd day of July, 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:
July 03, 2017
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Ordinance No. 1732 Amending the City of Waterloo
Revised Code of Ordinances, Chapter 7 Business Code, Article 10 Mobile Food
Vendors, Section 7-10-1 Definitions.

3. Relief or action to be requested:
Approval.

4. Submittal date: 06-26-17

Submitted by:
Alderman Heller, Chairman
Ordinance 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. 1732

AN ORDINANCE AMENDING THE CITY OF WATERLOO REVISED CODE OF ORDINANCES, CHAPTER 7 BUSINESS CODE, ARTICLE 10 MOBILE FOOD VENDORS, SECTION 7-10-1 DEFINITIONS, BY THE ADDITION OF "CITY SPONSORED OR CITY SANCTIONED SPECIAL EVENT".

WHEREAS, Chapter 7 Business Code, of the City of Waterloo, Illinois Revised Code of Ordinances, provides for Mobile Food Vendors within the City limits.

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

SECTION ONE. That Section 7-10-1 Definitions, "*City Sponsored or City Sanctioned Special Event*" is hereby amended to read as follows:

CITY SPONSORED OR CITY SANCTIONED SPECIAL EVENT means outdoor or seasonal events including the following: Mayfest, Chamber of Commerce Concert Series, Porta Westfalica Festival, Monroe County Fair, Waterloo Homecoming, PumpkinFest, Waterloo Christmas Walk, and any other city sponsored event approved by City Council.

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 3rd day of July, 2017, pursuant to a roll call vote as follows:

YEAS: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 3rd day of
July, 2017

THOMAS SMITH, Mayor
City of Waterloo, Illinois

ATTESTED, Filed in my office, and
published in pamphlet form this 5th
day of July, 2017.

BARBARA PACE, City Clerk
City of Waterloo, Illinois

By: _____
Tamara Kujawa, Deputy 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:
July 03, 2017
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Resolution No. 17-17 Establishing the Prevailing
Wage Rate for the City of Waterloo, Illinois in Compliance with the Illinois
Prevailing Wage Act.

3. Relief or action to be requested:
Approval.

4. Submittal date: 06-30-17

Submitted by:
Tim Birk, Director of Public Works

DISPOSITION

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

_____ Matter to be placed on agenda for meeting to be held on _____

_____ Matter referred to _____



Mayor

RESOLUTION NO. 17-17

A RESOLUTION ESTABLISHING THE PREVAILING WAGE RATE FOR THE CITY OF WATERLOO, MONROE COUNTY, ILLINOIS, IN COMPLIANCE WITH THE ILLINOIS PREVAILING WAGE ACT.

WHEREAS, the State of Illinois has enacted “An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, County, City or any public body or any political subdivision or by anyone under contract for public works,” approved June 26, 1941, as amended (820 ILCS 130/0.01, et seq.); and

WHEREAS, the aforesaid Act requires that the City Council of the City of Waterloo investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics, and other workers in the locality of said City of Waterloo employed in performing construction of public works for said City.

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

SECTION 1: To the extent and as required by “An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, County, City or any public body or any political subdivision or by anyone under contract for public works,” approved June 26, 1941, as amended, the general prevailing workers engaged in construction of public works coming under the jurisdiction of the City of Waterloo is hereby ascertained to be the same as the prevailing rate of wages for construction work in the Monroe County area as determined by the Department of Labor of the State of Illinois as of June 05, 2017, a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department’s June 05, 2017 determination and apply to any and all public works construction undertaken by the City of Waterloo. The definition of any terms appearing in this Resolution which are also used in aforesaid Act shall be the same as in said Act.

SECTION 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the City of Waterloo to the extent required by the aforesaid Act.

SECTION 3: The Clerk of the City of Waterloo shall publicly post or keep available for inspection by any interested party in the main office of this City of Waterloo this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

SECTION 4: The Clerk of the City of Waterloo shall mail a copy of this determination to any employer and to any association of employers and to any person or association of employees who have filed their names and addresses requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5: The Clerk of the City of Waterloo shall promptly file a certified copy of this Resolution with the Department of Labor of the State of Illinois.

SECTION 6: The Clerk of the City of Waterloo shall cause to be published in a newspaper of general circulation within the City of Waterloo a notice of this Resolution, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

PASSED by the City Council and approved by the Mayor of the City of Waterloo this 3rd day of July, 2017.

APPROVED:

Thomas G. Smith, Mayor

ATTEST:

Tamara Kujawa, Deputy City Clerk

AYES:

NAYS:

ABSENT:

STATE OF ILLINOIS)
)
COUNTY OF MONROE)
)
CITY OF WATERLOO)

CERTIFICATE

I, TAMARA KUJAWA, DO HEREBY CERTIFY THAT I am the Deputy City Clerk in and for the said City of Waterloo, Illinois; that the foregoing is a true and correct copy of Resolution No. 17-17 duly passed by the City Council and approved by the Mayor of the City of Waterloo being entitled: **“A RESOLUTION ESTABLISHING THE PREVAILING WAGE RATE FOR THE CITY OF WATERLOO, MONROE COUNTY, ILLINOIS, IN COMPLIANCE WITH THE ILLINOIS PREVAILING WAGE ACT,”** at a regular meeting held on the 3rd day of July 2017, the Resolution being part of the official records of the City of Waterloo.

DATED this 3rd day of July, 2017.

Tamara Kujawa, Deputy City Clerk

(SEAL)

This schedule contains the prevailing wage rates required to be paid for work performed on or after Monday, June 5, 2017 on public works projects in this County. Pursuant to 820 ILCS 130/4, public bodies in this County that have active public works projects are responsible for notifying all contractors and subcontractors working on those public works projects of the change (if any) to rates that were previously in effect. The failure of a public body to provide such notice does not relieve contractors or subcontractors of their obligations under the Prevailing Wage Act, including the duty to pay the relevant prevailing wage in effect at the time work subject to the Act is performed.

MONROE COUNTY
PREVAILING WAGE
RATES EFFECTIVE JUNE
5, 2017

TradeTitle	Region	Type	Class	Base Wage	Foreman Wage	M-F OT	OSA	OSH	H/W	Pension	Vacation	Training
ASBESTOS ABT-GEN	All	All		27.93	28.93	1.5	1.5	2.0	6.60	15.72	0.00	0.80
ASBESTOS ABT-MEC	All	BLD		31.56	32.56	1.5	1.5	2.0	8.25	3.00	0.00	0.00
BOILERMAKER	All	BLD		34.34	36.84	1.5	1.5	2.0	7.07	22.13	1.50	0.71
BRICK MASON	All	BLD		32.73	34.65	1.5	1.5	2.0	8.35	11.24	2.00	0.80
CARPENTER	All	All		36.98	38.48	1.5	1.5	2.0	6.80	8.75	0.00	0.45
CEMENT MASON	All	All		32.65	33.65	1.5	1.5	2.0	9.85	13.00	0.00	0.30
CERAMIC TILE FNSHER	All	BLD		27.48	0.00	1.5	1.5	2.0	6.45	5.70	0.00	0.58
ELECTRIC PWR EQMT OP	All	All		41.25	45.99	1.5	1.5	2.0	6.95	11.56	0.00	0.41
ELECTRIC PWR GRNDMAN	All	All		29.62	47.82	1.5	1.5	2.0	5.19	8.30	0.00	0.29
ELECTRIC PWR LINEMAN	All	All		47.43	45.99	1.5	1.5	2.0	7.99	13.29	0.00	0.48
ELECTRIC PWR TRK DRV	All	All		32.38	47.82	1.5	1.5	2.0	5.67	9.08	0.00	0.32
ELECTRICIAN	All	All		39.16	41.51	1.5	1.5	2.0	7.99	8.42	0.00	0.98
ELECTRONIC SYS TECH ELEVATOR	All	BLD		32.76	34.76	1.5	1.5	2.0	3.65	8.48	0.00	0.40
CONSTRUCTOR	All	BLD		46.04	51.80	2.0	2.0	2.0	14.43	8.96	3.68	0.60
FLOOR LAYER	All	BLD		31.83	32.58	1.5	1.5	2.0	6.80	8.75	0.00	0.45
GLAZIER	All	BLD		32.78	32.78	1.5	1.5	2.0	5.37	14.45	0.00	0.31
HT/FROST INSULATOR	All	BLD		38.36	39.36	1.5	1.5	2.0	9.34	11.61	0.00	0.55

IRON WORKER	All	All		31.50	33.50	1.5	1.5	2.0	9.01	15.20	0.00	0.42
LABORER	All	All		27.43	28.43	1.5	1.5	2.0	6.60	15.72	0.00	0.80
MACHINIST	All	BLD		45.35	47.85	1.5	1.5	2.0	7.26	8.95	1.85	0.00
MARBLE FINISHERS	All	BLD		27.48	0.00	1.5	1.5	2.0	6.45	5.70	0.00	0.58
MARBLE MASON	All	BLD		31.83	31.83	1.5	1.5	2.0	7.00	6.80	0.00	0.82
MILLWRIGHT	All	All		36.98	38.48	1.5	1.5	2.0	6.80	8.75	0.00	0.45
OPERATING ENGINEER	All	BLD	1	35.85	38.85	1.5	1.5	2.0	11.60	17.60	0.00	1.00
OPERATING ENGINEER	All	BLD	2	34.72	38.85	1.5	1.5	2.0	11.60	17.60	0.00	1.00
OPERATING ENGINEER	All	BLD	3	30.24	38.85	1.5	1.5	2.0	11.60	17.60	0.00	1.00
OPERATING ENGINEER	All	BLD	4	30.30	38.85	1.5	1.5	2.0	11.60	17.60	0.00	1.00
OPERATING ENGINEER	All	BLD	5	29.97	38.85	1.5	1.5	2.0	11.60	17.60	0.00	1.00
OPERATING ENGINEER	All	BLD	6	38.40	38.85	1.5	1.5	2.0	11.60	17.60	0.00	1.00
OPERATING ENGINEER	All	BLD	7	38.70	38.85	1.5	1.5	2.0	11.60	17.60	0.00	1.00
OPERATING ENGINEER	All	BLD	8	38.98	38.85	1.5	1.5	2.0	11.60	17.60	0.00	1.00
OPERATING ENGINEER	All	BLD	9	36.85	38.85	1.5	1.5	2.0	11.60	17.60	0.00	1.00
OPERATING ENGINEER	All	HWY	1	34.35	37.35	1.5	1.5	2.0	11.60	17.60	0.00	1.00
OPERATING ENGINEER	All	HWY	2	33.22	37.35	1.5	1.5	2.0	11.60	17.60	0.00	1.00
OPERATING ENGINEER	All	HWY	3	28.74	37.35	1.5	1.5	2.0	11.60	17.60	0.00	1.00
OPERATING ENGINEER	All	HWY	4	28.80	37.35	1.5	1.5	2.0	11.60	17.60	0.00	1.00
OPERATING ENGINEER	All	HWY	5	28.47	37.35	1.5	1.5	2.0	11.60	17.60	0.00	1.00
OPERATING ENGINEER	All	HWY	6	36.90	37.35	1.5	1.5	2.0	11.60	17.60	0.00	1.00
OPERATING ENGINEER	All	HWY	7	37.20	37.35	1.5	1.5	2.0	11.60	17.60	0.00	1.00
OPERATING ENGINEER	All	HWY	8	37.48	37.35	1.5	1.5	2.0	11.60	17.60	0.00	1.00
OPERATING ENGINEER	All	HWY	9	35.35	37.35	1.5	1.5	2.0	11.60	17.60	0.00	1.00
PAINTER	All	BLD		31.25	32.75	1.5	1.5	2.0	5.60	9.77	0.00	0.70
PAINTER	All	HWY		32.45	33.95	1.5	1.5	2.0	5.60	9.77	0.00	0.70
PAINTER OVER 30FT	All	BLD		32.25	33.75	1.5	1.5	2.0	5.60	9.77	0.00	0.70
PAINTER PWR EQMT	All	BLD		32.25	33.75	1.5	1.5	2.0	5.60	9.77	0.00	0.70
PAINTER PWR EQMT	All	HWY		33.45	34.95	1.5	1.5	2.0	5.60	9.77	0.00	0.70
PILEDRIVER	All	All		36.98	38.48	1.5	1.5	2.0	6.80	8.75	0.00	0.45
PIPEFITTER	All	BLD		37.90	41.69	1.5	1.5	2.0	8.55	5.80	0.00	1.05
PLASTERER	All	BLD		31.15	33.65	1.5	1.5	2.0	9.85	9.15	0.00	0.25

PLUMBER	All	BLD		38.35	40.35	1.5	1.5	2.0	6.85	7.00	0.00	0.60
ROOFER	All	BLD		31.35	33.35	1.5	1.5	2.0	8.95	7.80	0.00	0.34
SHEETMETAL WORKER	All	All		33.05	34.55	1.5	1.5	2.0	8.83	8.04	1.99	0.42
SPRINKLER FITTER	All	BLD		41.56	44.56	1.5	2.0	2.0	8.62	12.30	0.00	1.10
TERRAZZO FINISHER	All	BLD		31.24	0.00	1.5	1.5	2.0	6.45	4.37	0.00	0.42
TERRAZZO MASON	All	BLD		32.53	32.83	1.5	1.5	2.0	6.45	5.87	0.00	0.45
TRUCK DRIVER	All	All	1	35.15	38.67	1.5	1.5	2.0	11.92	5.86	0.00	0.25
TRUCK DRIVER	All	All	2	35.64	38.67	1.5	1.5	2.0	11.92	5.86	0.00	0.25
TRUCK DRIVER	All	All	3	35.91	38.67	1.5	1.5	2.0	11.92	5.86	0.00	0.25
TRUCK DRIVER	All	All	4	36.21	38.67	1.5	1.5	2.0	11.90	5.86	0.00	0.25
TRUCK DRIVER	All	All	5	37.17	38.67	1.5	1.5	2.0	11.92	5.86	0.00	0.25
TRUCK DRIVER	All	O&C	1	28.12	31.24	1.5	1.5	2.0	11.92	5.86	0.00	0.25
TRUCK DRIVER	All	O&C	2	28.51	31.24	1.5	1.5	2.0	11.92	5.86	0.00	0.25
TRUCK DRIVER	All	O&C	3	28.73	31.24	1.5	1.5	2.0	11.92	5.86	0.00	0.25
TRUCK DRIVER	All	O&C	4	28.97	31.24	1.5	1.5	2.0	11.92	5.86	0.00	0.25
TRUCK DRIVER	All	O&C	5	29.74	31.24	1.5	1.5	2.0	11.92	5.86	0.00	0.25

Explanations

MONROE COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following

Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

Oil and chip resealing (O&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER AND MARBLE FINISHER

The handling, at the building site, of all sand, cement, tile, marble or stone and all other materials that may be used and installed by [a] tile layer or marble mason. In addition, the grouting, cleaning, sealing, and mixing on the job site, and all other work as required in assisting the setter. The term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard tiles.

ELECTRONIC SYSTEMS TECHNICIAN

Installation, service and maintenance of low-voltage systems which

utilizes the transmission and/or transference of voice, sound, vision, or digital for commercial, education, security and entertainment purposes for the following: TV monitoring and surveillance, background/foreground music, intercom and telephone interconnect, field programming, inventory control systems, microwave transmission, multi-media, multiplex, radio page, school, intercom and sound burglar alarms and low voltage master clock systems.

Excluded from this classification are energy management systems, life safety systems, supervisory controls and data acquisition systems not intrinsic with the above listed systems, fire alarm systems, nurse call systems and raceways exceeding fifteen feet in length.

OPERATING ENGINEER - BUILDING

GROUP I. Cranes, Dragline, Shovels, Skimmer Scoops, Clamshells or Derrick Boats, Pile Drivers, Crane-Type Backhoes, Asphalt Plant Operators, Concrete Plant Operators, Dredges, Asphalt Spreading

Machines, All Locomotives, Cable Ways or Tower Machines, Hoists,
Hydraulic Backhoes, Ditching Machines or Backfiller, Cherrypickers,
Overhead Cranes, Roller - Steam or Gas, Concrete Pavers, Excavators,
Concrete Breakers, Concrete Pumps, Bulk Cement Plants, Cement Pumps,
Derrick-Type Drills, Boat Operators, Motor Graders or Pushcats, Scoops
or Tournapulls, Bulldozers, Endloaders or Fork Lifts, Power Blade or
Elevating Graders, Winch Cats, Boom or Winch Trucks or Boom Tractors,
Pipe Wrapping or Painting Machines, Asphalt Plant Engineer, Journeyman
Lubricating Engineer, Drills (other than Derrick Type), Mud Jacks, or
Well Drilling Machines, Boring Machines or Track Jacks, Mixers,
Conveyors (Two), Air Compressors (Two), Water Pumps regardless of size
(Two), Welding Machines (Two), Siphons or Jets (Two), Winch Heads or
Apparatuses (Two), Light Plants (Two), All Tractors regardless of size
(straight tractor only), Fireman on Stationary Boilers, Automatic
Elevators, Form Grading Machines, Finishing Machines, Power Sub-Grader
or Ribbon Machines, Longitudinal Floats, Distributor Operators on
Trucks, Winch Heads or Apparatuses (One), Mobil Track air and heaters
(two to five), Heavy Equipment Greaser, Relief Operator, Assistant

Master Mechanic and Heavy Duty Mechanic, self-propelled concrete saws of all types and sizes with their attachments, gob-hoppers, excavators all sizes, the repair and greasing of all diesel hammers, the operation and set-up of bidwells, water blasters of all sizes and their clutches, hydraulic jacks where used for hoisting, operation of log skidders, iceolators used on and off of pipeline, condor cranes, bow boats, survey boats, bobcats and all their attachments, skid steer loaders and all their attachments, creter cranes, batch plants, operator (all sizes), self propelled roto mills, operation of conveyor systems of any size and any configuration, operation, repair and service of all vibratory hammers, all power pacs and their controls regardless of location, curtains or brush burning machines, stump cutter machines, Nail launchers when mounted on a machine or self-propelled, operation of con-cover machines, and all Operators except those listed below).

GROUP II. Assistant Operators.

GROUP III. Air Compressors (One), Water Pumps, regardless of Size (One), Waterblasters (one), Welding Machine (One), Mixers (One Bag), Conveyor (One), Siphon or Jet (One), Light Plant (One), Heater (One), Immobile Track Air (One), and Self Propelled Walk-Behind Rollers.

GROUP IV. Asphalt Spreader Oilers, Fireman on Whirlies and Heavy Equipment Oilers, Truck Cranes, Dredges, Monigans, Large Cranes - (Over 65-ton rated capacity) Concrete Plant Oiler, Blacktop Plant Oiler, and Creter Crane Oiler (when required).

GROUP V. Oiler.

GROUP VI. Operators on equipment with Booms, including jibs, 100 feet and over, and less than 150 feet long.

GROUP VII. Operators on equipment with Booms, including jibs, 150 feet and over, and less than 200 feet long.

GROUP VIII. Operators on Equipment with Booms, including jibs, 200 feet and over; Tower Cranes; and Whirlie Cranes.

GROUP IX. Master Mechanic

OPERATING ENGINEERS - Highway

GROUP I. Cranes, Dragline, Shovels, Skimmer Scoops, Clamshells or Derrick Boats, Pile Drivers, Crane-Type Backhoes, Asphalt Plant Operators, Concrete Plant Operators, Dredges, Asphalt Spreading Machines, All Locomotives, Cable Ways or Tower Machines, Hoists, Hydraulic Backhoes, Ditching Machines or Backfiller, Cherrypickers, Overhead Cranes, Roller - Steam or Gas, Concrete Pavers, Excavators, Concrete Breakers, Concrete Pumps, Bulk Cement Plants, Cement Pumps, Derrick-Type Drills, Boat Operators, Motor Graders or Pushcats, Scoops or Tournapulls, Bulldozers, Endloaders or Fork Lifts, Power Blade or Elevating Graders, Winch Cats, Boom or Winch Trucks or Boom Tractors, Pipe Wrapping or Painting Machines, Asphalt Plant Engineer, Journeyman

Lubricating Engineer, Drills (other than Derrick Type), Mud Jacks, Well Drilling Machines, Boring Machines, Track Jacks, Mixers, Conveyors (Two), Air Compressors (Two), Water Pumps regardless of size (Two), Welding Machines (Two), Siphons or Jets (Two), Winch Heads or Apparatuses (Two), Light Plants (Two), All Tractors regardless of size (straight tractor only), Fireman on Stationary Boilers, Automatic Elevators, Form Grading Machines, Finishing Machines, Power Sub-Grader or Ribbon Machines, Longitudinal Floats, Distributor Operators on Trucks, Winch Heads or Apparatuses (One), Mobil Track air and heaters (two to five), Heavy Equipment Greaser, Relief Operator, Assistant Master Mechanic and Heavy Duty Mechanic, self-propelled concrete saws of all types and sizes with their attachments, gob-hoppers, excavators all sizes, the repair and greasing of all diesel hammers, the operation and set-up of bidwells, water blasters of all sizes and their clutches, hydraulic jacks where used for hoisting, operation of log skidders, iceolators used on and off of pipeline, condor cranes, bow boats, survey boats, bobcats and all their attachments, skid steer loaders and all their attachments, creter cranes, batch plants,

operator (all sizes), self propelled roto mills, operation of conveyor systems of any size and any configuration, operation, repair and service of all vibratory hammers, all power pacs and their controls regardless of location, curtains or brush burning machines, stump cutter machines, Nail launchers when mounted on a machine or self-propelled, operation of con-cover machines, and all Operators (except those listed below).

GROUP II. Assistant Operators.

GROUP III. Air Compressors (One), Water Pumps, regardless of Size (One), Waterblasters (one), Welding Machine (One), Mixers (One Bag), Conveyor (One), Siphon or Jet (One), Light Plant (One), Heater (One), Immobile Track Air (One), and Self Propelled Walk-Behind Rollers.

GROUP IV. Asphalt Spreader Oilers, Fireman on Whirlies and Heavy Equipment Oilers, Truck Cranes, Dredges, Monigans, Large Cranes - (Over 65-ton rated capacity) Concrete Plant Oiler, Blacktop Plant

Oiler, and Creter Crane Oiler (when required).

GROUP V. Oiler.

GROUP VI. Operators on equipment with Booms, including jibs, 100 feet and over, and less than 150 feet long.

GROUP VII. Operators on equipment with Booms, including jibs, 150 feet and over, and less than 200 feet long.

GROUP VIII. Operators on Equipment with Booms, including jibs, 200 feet and over; Tower Cranes; and Whirlie Cranes.

GROUP IX. Mechanic

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by

separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vector trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.

Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.

Class 4. Low Boy and Oil Distributors.

Class 5. Drivers who require special protective clothing while

including preparing, mixing by hand, by mixing machine or transporting of pre-mixed materials and distributing with shovel, rake, hoe, or pail, all kinds of concrete foundations necessary for Mosaic and Terrazzo work, all cement terrazzo, magnesite terrazzo, Do-O-Tex terrazzo, epoxy matrix terrazzo, exposed aggregate, rustic or rough washed for exterior or interior of buildings placed either by machine or by hand, and any other kind of mixture of plastics composed of chips or granules when mixed with cement, rubber, neoprene, vinyl, magnesium chloride or any other resinous or chemical substances used for seamless flooring systems, and all other building materials, all similar materials and all precast terrazzo work on jobs, all scratch coat used for Mosaic and Terrazzo work and sub-bed, tar paper and wire mesh (2x2 etc.) or lath. The rubbing, grinding, cleaning and finishing of same either by hand or by machine or by terrazzo resurfacing equipment on new or existing floors. When necessary finishers shall be allowed to assist the mechanics to spread sand bed, lay tarpaper and wire mesh (2x2 etc.) or lath. The finishing of cement floors where additional aggregate of stone is added by

spreading or sprinkling on top of the finished base, and troweled or rolled into the finish and then the surface is ground by grinding machines.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or

clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

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:
July 03, 2017
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Resolution No. 17-18 Approving the Signing of the
Annual MEGSI Agreement for the Coordination of Enforcement of Drug Laws
Without Regard to Jurisdictional Boundaries and to Cooperate with State and
Federal Enforcement Groups.

3. Relief or action to be requested:
Approval.

4. Submittal date: 06-28-17

Submitted by:
Chief of Police, Michael Douglas

DISPOSITION

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



Mayor

RESOLUTION NO. 17-18

A RESOLUTION AUTHORIZING THE EXECUTION OF THE ANNUAL MEGSI AGREEMENT FOR THE COORDINATION OF ENFORCEMENT OF DRUG LAWS WITHOUT REGARD TO JURISDICTIONAL BOUNDARIES AND TO COOPERATE WITH STATE AND FEDERAL ENFORCEMENT GROUPS.

WHEREAS, attached is a proposed Annual MEGSI Agreement for the coordination of enforcement of drug laws without regard to jurisdictional boundaries and to cooperate with state and federal enforcement groups; and,

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

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

PASSED by the City Council and approved by the Mayor of the City of Waterloo, Illinois this 3rd day of July, 2017.

AYES: _____

NAYES: _____

ABSENT: _____

ABSTAINED: _____

APPROVED:

Thomas Smith, Mayor
City of Waterloo, IL

ATTESTED:

Tamara Kujawa, Deputy City Clerk
City of Waterloo, IL

Metropolitan Enforcement Group of Southwestern Illinois Intergovernmental Agreement

I. PURPOSE:

In order to combat the multi-jurisdictional illegal trafficking of narcotics, controlled substances and dangerous drugs, the undersigned Law Enforcement Agencies; hereby, agree to pool and integrate law enforcement resources into the METROPOLITAN ENFORCEMENT GROUP OF SOUTHWESTERN ILLINOIS (hereafter, referred to as MEGSI) to coordinate the enforcement of drug laws without regard to jurisdictional boundaries and to cooperate with State and Federal Enforcement Groups.

II. AUTHORITY

This agreement is entered into by the undersigned pursuant to the provisions of Article VII, Section 10, 1970 Constitution of the State of Illinois; the Intergovernmental Cooperation Act, Illinois Revised Statutes, Chapter 127, Section 743 (1990); and the Intergovernmental Drug Law Enforcement Act, Illinois Revised Statutes, Chapter 56 2, Section 1701 (1977) (P.A. 80-617, effective July 1, 1977).

III. ORGANIZATION:

A. POLICY

The undersigned agree that effective use of its personnel, in the enforcement of drug laws, requires that a Policy Board shall be established. The MEGSI Policy Board shall be composed of an elected public official, or his designee, and the Chief Law Enforcement Office, or his designee, from all participating local units of government. The Policy Board shall supervise and oversee the operations of MEGSI, make such reports to the Director of the Illinois State Police as that Department may require. Consonant with the expressed legislature intent in the Intergovernment Drug Law Enforcement Act, the Policy Board shall determine that MEGSI operations are limited exclusively to enforcement of drug laws of this State, sister States or of the United States.

- B. To qualify as a voting member of the MEGSI Policy Board the participating member with a population of over 15,000 residents must contribute personnel (either sworn or non-sworn) and said personnel must be assigned full time to MEGSI, OR, members with a population with less than 15,000 resident must contribute one (1) dollar per capita. With a minimum of \$2500 membership.

A. FISCAL OFFICER

An elected official of a participating unit of local government shall be designated Fiscal Officer for MEGSI by appointment of the Policy Board. The Fiscal Officer shall function as the sole Fiscal Officer for all participating Agencies in MEGSI. The Director of the Illinois State Police shall monitor MEGSI and determine its eligibility to receive State Funding.

Metropolitan Enforcement Group of Southwestern Illinois

Intergovernmental Agreement

III. ORGANIZATION (cont.)

A. OPERATING DIRECTOR

The Policy board shall designate by majority vote an Operating Director who shall be responsible for the daily operations of MEGSI. He shall report and be accountable to the MEGSI Policy Board.

IV. OPERATIONS:

A. Each participating Unit of local Government shall contribute to MEGSI personnel, equipment or cash as directed by the Policy Board.

B. It is expressly understood by and between the parties that the policy power of each member of MEGSI is extended to all officers of MEGSI operating pursuant to the terms of this agreement as provided for in the Illinois Revised Statutes, Chapter 127, Section 743.

C. A Sworn Law Enforcement Officer recommended by the Director of MEGSI and appointed as Inspector by the Director of the Illinois State Police, shall continue to be an employee of the participating Unit and shall be compensated by the Unit in accordance with their regular procedures.

D. Personnel contributed by participating Units who are not sworn Law Enforcement Officer shall be recommended by the Director of MEGSI and shall continue to be regular employees of the participating Units and shall be compensated in accordance with their Unit=s regular procedures.

E. Non-sworn personnel employed by MEGSI shall be subject to the rules and regulations promulgated pursuant to the terms of this agreement and such other regulations which may be promulgated by MEGSI or the Illinois State Police.

V. FISCAL YEAR:

The fiscal year of MEGSI shall commence on July 1st and terminate on June 30th of each year.

VI. EQUAL EMPLOYMENT OPPORTUNITY:

The undersigned participating Units of local government are Equal Opportunity Employers and agree to subscribe to and comply with any and all laws, rules and regulations of the Equal Employment Opportunity Commission (EEOC and the Illinois Fair Employment Practices Commission (FEPC).

VII. AMENDMENT:

This agreement may be amended at any time by written agreement of a majority of all the participants named herein.

Metropolitan Enforcement Group of Southwestern Illinois
Intergovernmental Agreement

VIII. CANCELLATION:

This agreement may be canceled at any time by written agreement of a majority of all participating, herein named. In such event of the dissolution of the Metropolitan Enforcement Group of Southwestern Illinois (MEGSI) and the termination of the MEGSI Policy Board; and after all claims against MEGSI Policy Board; and after all claims against MEGSI are satisfied, the material benefits realized from the liquidation of any and all MEGSI assets, shall be determined by the MEGSI Policy Board.

IX. EFFECTIVE DATE:

This agreement shall become effective when subscribed by two or more participating Units of government.

X. INSURANCE:

The Operating Director shall not permit the assignment of any sworn personnel employed by any Unit of local government until such time as MEGSI has obtained liability insurance for the Policy Board, each Unit of government, and said sworn personnel, that insurance to be approved as to coverage and limits by the Policy Board.

XI. SOCIAL SECURITY and IMRF BENEFITS:

It is agreed by all participating Units of local government that for all non-sworn personnel, whose salary is paid by MEGSI, that MEGSI will pay the employers share of Social Security and IMRF. It is also agreed, that upon the dissolution of MEGSI, if there is any further contribution that must be made to IMRF for its non-sworn employees, that each participating Unit of local government at the date of dissolution will share in the payment of such contribution.

SIGNATORIES

LOCAL UNIT OF GOVERNMENT CONTRIBUTION

Waterloo Police

Mayor

Date

Michael R. [Signature]

Chief of Police

6/27/17

Date

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
July 03, 2017
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Warrant No. 555.


3. Relief or action to be requested:
Approval.

4. Submittal date: 06-30-17

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

VENDOR # NAME DEPT. AMOUNT

01 GENERAL FUND

LEGISLATIVE

EL075	ELAN FINANCIAL SERVICES	01-12	275.83
HA390	HARRISONVILLE TELEPHONE	01-12	40.27
HA900	HAYES, DANIEL J.	01-12	281.28
HE060	HEARTLANDS CONSERVANCY	01-12	100.00
KA020	K & D PRINTING	01-12	520.00
RE410	REPUBLIC TIMES LLC	01-12	50.00
SC340	SCHNUCKS	01-12	30.11
ST120	STAPLES BUSINESS ADVANTAGE	01-12	94.47
VE360	VERVOCITY INTERACTIVE	01-12	29.00

**TOTAL LEGISLATIVE 1,420.96

FINANCE

BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-13	4,604.22
CA240	CANON SOLUTIONS AMERICA	01-13	74.87
CB210	CBIZ PAYROLL	01-13	11.34
CO025	COAST TO COAST EQUIP & SUPPLIES	01-13	150.00
DA040	D AND D DISTRIBUTING SERVICES, IN	01-13	68.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-13	458.50
EL075	ELAN FINANCIAL SERVICES	01-13	24.98
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	25.44
HA390	HARRISONVILLE TELEPHONE	01-13	1,135.41
LA700	LAUX GRAFIX & SIGNS	01-13	150.00
PR645	PROTEC INSURANCE COMPANY	01-13	24.81
QU220	QUILL CORPORATION	01-13	37.19
RE440	REJIS COMMISSION	01-13	390.28
SO860	SOUTHWEST IL TOURISM & CONVENTION	01-13AU	2,500.00
ST120	STAPLES BUSINESS ADVANTAGE	01-13	190.13
WA300	WAL-MART STORE	01-13	100.77

**TOTAL FINANCE 10,014.84

BUILDING

CI250	CITY OF WATERLOO	01-14	4,567.19
EL075	ELAN FINANCIAL SERVICES	01-14	10.00
KO470	KONE INC.	01-14	260.12
QU220	QUILL CORPORATION	01-14	61.98
SH190	AARON OAKLEY SHIVE	01-14	280.00
ST120	STAPLES BUSINESS ADVANTAGE	01-14	112.24
WA850	WATERLOO LUMBER COMPANY	01-14	11.88

**TOTAL BUILDING 5,303.41

LEGAL

GR420	GREENSFELDER, HEMKER & GALE, PC	01-15	168.00
HA260	HANNA & VOLMERT, LLC	01-15	1,530.00
HA900	HAYES, DANIEL J.	01-15	10,023.00

**TOTAL LEGAL 11,721.00

ZONING/BUILDING INSPECTOR

BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-16	2,707.38
CB210	CBIZ PAYROLL	01-16	8.10
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-16	239.34
FI100	FIDELITY SECURITY LIFE INSURANCE	01-16	28.26
HA900	HAYES, DANIEL J.	01-16	312.50
HE320	HENRY, MEISENHEIMER & GENDE, INC.	01-16	330.24
PR645	PROTEC INSURANCE COMPANY	01-16	14.18
ST565	STREILER PLANNING, LLC	01-16	9,242.72
WA850	WATERLOO LUMBER COMPANY	01-16	9.29

**TOTAL ZONING/BUILDING INSPECTOR 12,892.01

RECORDS

BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-18	1,353.69
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DATE: 06/30/17

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
RECORDS			
CB210	CBIZ PAYROLL	01-18	4.05
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-18	129.74
FI100	FIDELITY SECURITY LIFE INSURANCE	01-18	14.13
PE400	PETRI INSURANCE AGENCY	01-18	30.00
PR645	PROTEC INSURANCE COMPANY	01-18	7.09
RE410	REPUBLIC TIMES LLC	01-18	38.40
ST120	STAPLES BUSINESS ADVANTAGE	01-18	220.11
**TOTAL RECORDS			1,797.21
POLICE			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	01-21	364.67
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	01-21	15,694.11
CB210	CBIZ PAYROLL	01-21	48.60
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-21	1,345.22
DO575	DOUGLAS, MICHAEL	01-21	14.64
EL075	ELAN FINANCIAL SERVICES	01-21	439.18
FI100	FIDELITY SECURITY LIFE INSURANCE	01-21	174.46
HA390	HARRISONVILLE TELEPHONE	01-21	221.53
JO200	JOHN DEERE FINANCIAL	01-21	63.96
MO460	MONROE COUNTY GENERAL FUND	01-21	11,539.00
MO755	MOTOROLA SOLUTIONS, INC.	01-21	832.00
PE450	PETTIBONE, P.F.	01-21	899.20
PR645	PROTEC INSURANCE COMPANY	01-21	98.08
RE440	REJIS COMMISSION	01-21	1,193.70
SI400	SIRCHIE LABS	01-21	111.37
SO825	SOUTHWESTERN ILL. LAW ENFORC. COM	01-21	1,600.00
ST259	STATEWIDE TIRE OF ST. LOUIS, INC.	01-21	307.76
SU600	SURE SHINE AUTO WASH	01-21	134.19
TL300	TRANSUNION RISK AND ALT DATA SOLU	01-21	25.00
WA300	WAL-MART STORE	01-21	34.88
WA430	WARNER COMMUNICATIONS CORP.	01-21	100.00
WA650	WATERLOO ANIMAL HOSPITAL	01-21	39.00
ZA100	ZANDERS SPORTING GOODS	01-21	69.28
**TOTAL POLICE			35,349.83
POLICE COMM.			
FL720	FLORISSANT PSYCHOLOGICAL SERVICES	01-25	275.00
MI305	MIDWEST OCCUPATIONAL MEDICINE LTD	01-25	252.00
WO600	THE WORK CENTER	01-25	1,200.00
**TOTAL POLICE COMM.			1,727.00
SOCIAL SERVICES			
AC110	SUSAN E. STRATMAN	01-34	130.00
BO380	BOUNTIFUL BLOSSOMS	01-34	1,000.00
BU550	BUTLER SUPPLY COMPANY	01-34	11,423.83
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	136.80
FI100	FIDELITY SECURITY LIFE INSURANCE	01-34	14.13
FL120	FLAGS USA	01-34	626.00
FU260	FULL THROTTLE SCREEN PRINTING, LL	01-34	132.00
JO200	JOHN DEERE FINANCIAL	01-34	155.67
LA700	LAUX GRAFIX & SIGNS	01-34	251.05
MO425	MONROE COUNTY ELECTRIC COMPANY	01-34	765.41
MO475	MONROE COUNTY HIGHWAY DEPARTMENT	01-34	252.00
NO465	NOTHEISEN, STEPHEN	01-34	40.95
PR645	PROTEC INSURANCE COMPANY	01-34	7.09
RE410	REPUBLIC TIMES LLC	01-34	86.40
RE450	RELIABLE SANITATION	01-34	61,123.95
ST120	STAPLES BUSINESS ADVANTAGE	01-34	582.25
WA300	WAL-MART STORE	01-34	51.10
WA850	WATERLOO LUMBER COMPANY	01-34	374.90
**TOTAL SOCIAL SERVICES			82,259.08

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

SOCIAL SERVICES
STREETS & ALLEYS

AL125	AL'S AUTOMOTIVE SUPPLY INC.	01-41	220.75
AU083	AUTO DESIGNS BY SEBASTIAN INC.	01-41	175.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	01-41	5,517.88
BR246	BRUCE CONCRETE CONSTRUCTION, INC.	01-41	73,599.71
CB210	CBIZ PAYROLL	01-41	20.25
CC001	CCP INDUSTRIES	01-41	319.22
CI250	CITY OF WATERLOO	01-41	979.71
CL200	CLEAN UNIFORM SERVICES	01-41	42.38
CO250	COLUMBIA QUARRY	01-41	670.75
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-41	419.82
FA150	FABICK TRACTOR	01-41	1,205.92
FI100	FIDELITY SECURITY LIFE INSURANCE	01-41	56.13
HA390	HARRISONVILLE TELEPHONE	01-41	40.81
HE215	HELITECH	01-41	90,500.00
HE240	HENKE EXCAVATING, INC.	01-41	18,872.42
HE320	HENRY, MEISENHEIMER & GENDE, INC.	01-41	36,490.39
HU200	HUEBNER CONCRETE CONTRACTING, INC	01-41	61,494.50
JO200	JOHN DEERE FINANCIAL	01-41	412.47
MO755	MOTOROLA SOLUTIONS, INC.	01-41	9.00
MP500	MPS INDUSTRIES	01-41	59.00
NU780	NU-WAY CONCRETE FORMS, INC.	01-41	580.00
PL150	BH PARTNERS LLC	01-41	56.50
PR645	PROTEC INSURANCE COMPANY	01-41	35.45
SC445	JEFFREY SCHULT	01-41	1,550.00
SN200	SNAP-ON	01-41	13.00
SU335	SUNSET FORD-MERCURY	01-41	108.69
TO550	TOWN & COUNTRY, INC	01-41	2.38
TR375	TREASURER, STATE OF ILLINOIS	01-41	466,407.09
WA850	WATERLOO LUMBER COMPANY	01-41	161.63

**TOTAL STREETS & ALLEYS 760,020.85

01 GENERAL FUND GRAND TOTAL 922,506.19

DATE: 06/30/17

VENDOR #	NAME	DEPT.	AMOUNT
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51 WATER FUND

WATER ADMINISTRATION

BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	51-11	1,321.02
CA240	CANON SOLUTIONS AMERICA	51-11	74.88
CB210	CBIZ PAYROLL	51-11	4.86-
CO025	COAST TO COAST EQUIP & SUPPLIES	51-11	150.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	51-11	109.45
EL075	ELAN FINANCIAL SERVICES	51-11	26.56
FI100	FIDELITY SECURITY LIFE INSURANCE	51-11	14.01
GR390	GREAT AMERICA LEASING CORPORATIO	51-11	25.43
HD500	HD SUPPLY WATERWORKS, LTD.	51-11	21.66
HE320	HENRY, MEISENHEIMER & GENDE, INC.	51-11	1,170.00
PR645	PROTEC INSURANCE COMPANY	51-11	11.22
QU220	QUILL CORPORATION	51-11	37.19
RE440	REJIS COMMISSION	51-11	390.28
ST120	STAPLES BUSINESS ADVANTAGE	51-11	185.90

**TOTAL WATER ADMINISTRATION 3,532.74

WATER DISTRIBUTION

AL125	AL'S AUTOMOTIVE SUPPLY INC.	51-48	57.26
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	1,960.45
DE490	DELTA DENTAL OF ILLINOIS - RISK	51-48	162.12
FI100	FIDELITY SECURITY LIFE INSURANCE	51-48	18.94
HA390	HARRISONVILLE TELEPHONE	51-48	120.75
HD500	HD SUPPLY WATERWORKS, LTD.	51-48	8,960.14
HE320	HENRY, MEISENHEIMER & GENDE, INC.	51-48	4,677.50
JO200	JOHN DEERE FINANCIAL	51-48	49.99
MO755	MOTOROLA SOLUTIONS, INC.	51-48	9.00
MP500	MPS INDUSTRIES	51-48	59.00
PO450	POLLARD WATER	51-48	392.76
PR645	PROTEC INSURANCE COMPANY	51-48	13.59
SN200	SNAP-ON	51-48	13.00
TE240	TEKLAB, INC	51-48	135.00
TY200	TYNDALE COMPANY, INC.	51-48	62.00-
WA432	WARNING LITES OF SOUTHERN ILLINOIS	51-48C	1,684.00
WA850	WATERLOO LUMBER COMPANY	51-48	34.95

**TOTAL WATER DISTRIBUTION 20,120.93

51 WATER FUND GRAND TOTAL 23,653.67

VENDOR #	NAME	DEPT.	AMOUNT
52 SEWER FUND			
SEWER ADMINISTRATION			
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	52-11	1,321.04
CA240	CANON SOLUTIONS AMERICA	52-11	74.88
CB210	CBIZ PAYROLL	52-11	4.86-
CO025	COAST TO COAST EQUIP & SUPPLIES	52-11	150.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	52-11	109.46
EL075	ELAN FINANCIAL SERVICES	52-11	26.56
FI100	FIDELITY SECURITY LIFE INSURANCE	52-11	14.01
GR390	GREAT AMERICA LEASING CORPORATION	52-11	25.43
HD500	HD SUPPLY WATERWORKS, LTD.	52-11	21.67
HE320	HENRY, MEISENHEIMER & GENDE, INC.	52-11	190.00
PR645	PROTEC INSURANCE COMPANY	52-11	11.23
QU220	QUILL CORPORATION	52-11	37.19
RE440	REJIS COMMISSION	52-11	390.28
ST120	STAPLES BUSINESS ADVANTAGE	52-11	185.90
TE425	TESTING ANALYSIS CONTROL	52-11	864.00
**TOTAL SEWER ADMINISTRATION			3,416.79
SEWER TREATMENT PLANT			
AU070	AUTOMATIONDIRECT.COM, INC.	52-43	1,020.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	52-43	2,299.07
CB210	CBIZ PAYROLL	52-43	12.15
CE120	CEDARCHEM, LLC	52-43	2,574.00
CH420	CHEMCO INDUSTRIES, INC.	52-43	290.57
CI250	CITY OF WATERLOO	52-43	20,479.80
DE490	DELTA DENTAL OF ILLINOIS - RISK	52-43	186.26
EL360	ELECTRO DOOR SYSTEMS, INC.	52-43	840.00
FI100	FIDELITY SECURITY LIFE INSURANCE	52-43	23.75
GR200	W.W. GRAINGER, INC.	52-43	103.90
HA390	HARRISONVILLE TELEPHONE	52-43	164.65
HD500	HD SUPPLY WATERWORKS, LTD.	52-43	262.76
IL302	ILLINOIS ENVIRONMENTAL PROT. AGEN	52-43	17,500.00
IR300	IRON CRAFTERS INC	52-43	112.50
JJ300	J & J SEPTIC TANK & SEWER CLEANING	52-43	700.00
JO200	JOHN DEERE FINANCIAL	52-43	183.76
MO755	MOTOROLA SOLUTIONS, INC.	52-43	9.00
PR645	PROTEC INSURANCE COMPANY	52-43	20.09
TY200	TYNDALE COMPANY, INC.	52-43	168.95
**TOTAL SEWER TREATMENT PLANT			46,951.21
SEWER SANITATION SYSTEM			
CI250	CITY OF WATERLOO	52-44	7,688.28
HE320	HENRY, MEISENHEIMER & GENDE, INC.	52-44	13,197.50
JO200	JOHN DEERE FINANCIAL	52-44	123.20
KA310	KAMADULSKI EXCAVATING & GRADING	52-44	27,663.30
MO425	MONROE COUNTY ELECTRIC COMPANY	52-44	63.21
MP500	MPS INDUSTRIES	52-44	59.00
SN200	SNAP-ON	52-44	13.00
ST259	STATEWIDE TIRE OF ST. LOUIS, INC.	52-44	138.78-
**TOTAL SEWER SANITATION SYSTEM			48,668.71
52 SEWER FUND	GRAND TOTAL		99,036.71

DATE: 06/30/17

VENDOR #	NAME	DEPT.	AMOUNT
53 ELECTRIC FUND			
ELECTRIC ADMINISTRATION			
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	53-11	1,321.01
CA240	CANON SOLUTIONS AMERICA	53-11	74.88
CB210	CBIZ PAYROLL	53-11	4.86-
CO025	COAST TO COAST EQUIP & SUPPLIES	53-11	150.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-11	109.45
EL075	ELAN FINANCIAL SERVICES	53-11	26.56
FI100	FIDELITY SECURITY LIFE INSURANCE	53-11	14.02
GR390	GREAT AMERICA LEASING CORPORATION	53-11	25.43
HE225	HEPLER BROOM LLC	53-11	1,327.50
PR645	PROTEC INSURANCE COMPANY	53-11	11.23
QU220	QUILL CORPORATION	53-11	37.19
RE440	REJIS COMMISSION	53-11	390.29
ST120	STAPLES BUSINESS ADVANTAGE	53-11	258.70
**TOTAL ELECTRIC ADMINISTRATION			3,741.40
ELECTRIC PRODUCTION			
AA040	AAF INTERNATIONAL	53-47	680.62
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	53-47	2,707.38
CB210	CBIZ PAYROLL	53-47	8.10
CI250	CITY OF WATERLOO	53-47	5,456.08
CL200	CLEAN UNIFORM SERVICES	53-47	407.35
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-47	185.67
EX320	EXLINE, INC.	53-47	2,965.14
FI100	FIDELITY SECURITY LIFE INSURANCE	53-47	28.26
HA390	HARRISONVILLE TELEPHONE	53-47	90.73
HE390	HERITAGE-CRYSTAL CLEAN, LLC	53-47	80.00
JO200	JOHN DEERE FINANCIAL	53-47	36.94
MO755	MOTOROLA SOLUTIONS, INC.	53-47	9.00
PR645	PROTEC INSURANCE COMPANY	53-47	14.18
TY200	TYNDALE COMPANY, INC.	53-47	283.70
UN540	UNIVERSAL, INC.	53-47	373.16
**TOTAL ELECTRIC PRODUCTION			13,326.31
ELECTRIC DISTRIBUTION			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	53-48	75.50
AL130	ALTEC INDUSTRIES, INC.	53-48	6,449.12
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	53-48	8,225.26
BR240	BROWNSTOWN ELECTRIC SUPPLY	53-48	20,668.00
BU550	BUTLER SUPPLY COMPANY	53-48	796.69
CB210	CBIZ PAYROLL	53-48	8.10
CI250	CITY OF WATERLOO	53-48	1,155.89
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-48	784.33
DO235	DONCO ELECTRICAL CONSTRUCTION LLC	53-48	2,384.64
EB200	EBERS ELECTRICAL & LOCKSMITHING,	53-48	210.00
FI100	FIDELITY SECURITY LIFE INSURANCE	53-48	93.52
FL250	FLETCHER-REINHARDT COMPANY	53-48	11,186.33
HA390	HARRISONVILLE TELEPHONE	53-48	46.86
JO200	JOHN DEERE FINANCIAL	53-48	54.31
MO425	MONROE COUNTY ELECTRIC COMPANY	53-48	151.00
MO755	MOTOROLA SOLUTIONS, INC.	53-48	9.00
MP500	MPS INDUSTRIES	53-48	59.00
OR200	O'REILLY AUTOMOTIVE, INC.	53-48	117.26
PR645	PROTEC INSURANCE COMPANY	53-48	56.72
RE450	RELIABLE SANITATION	53-48	275.00
RU440	RUSS ERLINGER CRANE SERVICE INC.	53-48	3,500.00
SN200	SNAP-ON	53-48	13.00
TY200	TYNDALE COMPANY, INC.	53-48	986.80
WA850	WATERLOO LUMBER COMPANY	53-48	35.60
**TOTAL ELECTRIC DISTRIBUTION			57,341.93
53 ELECTRIC FUND	GRAND TOTAL		74,409.64

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	74.88
CB210	CBIZ PAYROLL	54-11	4.86
CO025	COAST TO COAST EQUIP & SUPPLIES	54-11	150.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	54-11	109.44
EL075	ELAN FINANCIAL SERVICES	54-11	26.56
FI100	FIDELITY SECURITY LIFE INSURANCE	54-11	14.02
GR390	GREAT AMERICA LEASING CORPORATION	54-11	25.43
HD500	HD SUPPLY WATERWORKS, LTD.	54-11	21.67
PR645	PROTEC INSURANCE COMPANY	54-11	11.23
QU220	QUILL CORPORATION	54-11	37.19
RE440	REJIS COMMISSION	54-11	390.29
ST120	STAPLES BUSINESS ADVANTAGE	54-11	185.91
UT300	UTILITY SAFETY & DESIGN	54-11	175.00

**TOTAL GAS ADMINISTRATION 2,537.78

GAS DISTRIBUTION

AL125	AL'S AUTOMOTIVE SUPPLY INC.	54-48	210.82
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	54-48	6,871.57
CB210	CBIZ PAYROLL	54-48	24.30
CH420	CHEMCO INDUSTRIES, INC.	54-48	297.16
CI250	CITY OF WATERLOO	54-48	828.63
CO525	CONTINENTAL RESEARCH	54-48	214.48
DE490	DELTA DENTAL OF ILLINOIS - RISK	54-48	549.56
FI100	FIDELITY SECURITY LIFE INSURANCE	54-48	70.26
HA390	HARRISONVILLE TELEPHONE	54-48	162.90
HD500	HD SUPPLY WATERWORKS, LTD.	54-48	28.75
IR300	IRON CRAFTERS INC	54-48	314.11
JO200	JOHN DEERE FINANCIAL	54-48	204.90
MO755	MOTOROLA SOLUTIONS, INC.	54-48	9.00
MP500	MPS INDUSTRIES	54-48	59.00
OR200	O'REILLY AUTOMOTIVE, INC.	54-48	3.93
PR645	PROTEC INSURANCE COMPANY	54-48	42.54
SN200	SNAP-ON	54-48	13.00
ST259	STATEWIDE TIRE OF ST. LOUIS, INC.	54-48	603.36
SU550	SUPERIOR INDUSTRIAL SUPPLY	54-48	311.35

**TOTAL GAS DISTRIBUTION 10,819.62

54 GAS FUND GRAND TOTAL 13,357.40

GRAND TOTAL FOR ALL FUNDS: 1,132,963.61

TOTAL FOR REGULAR CHECKS: 1,132,963.61

WARRANT #555 - 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				
ZZ110	CUSTOMER REFUND	01-00	200.00	
	**TOTAL		200.00	
LEGISLATIVE				
EX500	EXPLORE WATERLOO	01-12	285.00	
GE390	GENERAL CANDY CO	01-12	412.50	
MI100	MISCELLANEOUS	01-12	50.00	-Siteman Cancer Center-memorial for
MO280	MOMMA'S ON MAIN	01-12	88.00	George Dunlap
SO800	SOUTHWEST ILL. COUNCIL OF MAYORS	01-12	50.00	
WA705	WATERLOO CHAMBER OF COMMERCE	01-12	30.00	
	**TOTAL LEGISLATIVE		915.50	
FINANCE				
CI310	CITY OF WATERLOO - PAYROLL ACCOUN	01-13	3.18	
MI100	MISCELLANEOUS	01-13	12.00	-Savannah Day-Solarbration Event Promotion
	**TOTAL FINANCE		15.18	on Facebook reimbursement
BUILDING				
RA120	RAMONA CLEANING SERVICE INC.	01-14	2,100.00	
	**TOTAL BUILDING		2,100.00	
ZONING/BUILDING INSPECTOR				
FU200	FUELMAN	01-16	126.47	
	**TOTAL ZONING/BUILDING INSPECTOR		126.47	
RECORDS				
MO480	MONROE COUNTY RECORDER OF DEEDS	01-18	205.00	
SE250	SECRETARY OF STATE	01-18	10.00	
	**TOTAL RECORDS		215.00	
POLICE				
FU200	FUELMAN	01-21	2,083.77	
	**TOTAL POLICE		2,083.77	
SOCIAL SERVICES				
MI100	MISCELLANEOUS	01-34	25.00	-Porta Westfallica Fest Parade-entry fee
SI500	SISTER CITIES INTERNATIONAL	01-34	295.00	
WA704	WATERLOO BAND PARENTS ORGANIZATIO	01-34	406.00	
	**TOTAL SOCIAL SERVICES		726.00	
STREETS & ALLEYS				
EA100	EAST-WEST GATEWAY COUNCIL OF GOVE	01-41TS	1,018.00	
FU200	FUELMAN	01-41	2,781.07	
MI100	MISCELLANEOUS	01-41	2,000.00	-Sts Peter & Paul Church-vacation of alley
	**TOTAL STREETS & ALLEYS		5,799.07	agreement
01 GENERAL FUND		GRAND TOTAL	12,180.99	

SYS DATE:06/28/17

CITY OF WATERLOO
C L A I M S H E E T
Friday June 30,2017

SYS TIME:11:41

[NCS]

DATE: 06/30/17

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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	1,684.76
CO470	CONTECH ENGINEERED SOLUTIONS LLC	15-00	1,160.80
MA210	MACLAIR ASPHALT SALES, LLC	15-00	6,894.52
MP500	MPS INDUSTRIES	15-00	320.15
RO275	ROGERS REDI MIX	15-00	4,004.00
	**TOTAL		14,064.23
15 MOTOR FUEL TAX	GRAND TOTAL		14,064.23

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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
36	UTILITY DEPOSIT FUND		
ZZ100	CITY OF WATERLOO	36-00	11,850.00
	**TOTAL		11,850.00
	36 UTILITY DEPOSIT FUND	GRAND TOTAL	11,850.00

=====
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			
WATER ADMINISTRATION			
PO600	POSTMASTER	51-11	3,750.00
ZZ110	CUSTOMER REFUND	51-11	1,367.76
	**TOTAL WATER ADMINISTRATION		5,117.76
WATER DISTRIBUTION			
FU200	FUELMAN	51-48	287.35
IL250	ILLINOIS AMERICAN WATER COMPANY	51-48	75,168.13
	**TOTAL WATER DISTRIBUTION		75,455.48
51 WATER FUND	GRAND TOTAL		80,573.24

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

VENDOR #	NAME	DEPT.	AMOUNT
52 SEWER FUND			
	SEWER ADMINISTRATION		
PO600	POSTMASTER	52-11	3,750.00
	**TOTAL SEWER ADMINISTRATION		3,750.00
	SEWER SANITATION SYSTEM		
FU200	FUELMAN	52-44	244.31
	**TOTAL SEWER SANITATION SYSTEM		244.31
52 SEWER FUND	GRAND TOTAL		3,994.31

=====
 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			
ZZ110	CUSTOMER REFUND	53-00	224.26
	**TOTAL		224.26
ELECTRIC ADMINISTRATION			
P0600	POSTMASTER	53-11	3,750.00
	**TOTAL ELECTRIC ADMINISTRATION		3,750.00
ELECTRIC DISTRIBUTION			
FU200	FUELMAN	53-48	1,233.73
IL590	ILLINOIS MUNICIPAL ELECTRIC AGENC	53-48	573,545.81
IL825	ILLINOIS MUNICIPAL UTILITIES	53-48	60.00
	**TOTAL ELECTRIC DISTRIBUTION		574,839.54
53 ELECTRIC FUND	GRAND TOTAL		578,813.80

=====
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		
PO600	POSTMASTER	54-11	3,750.00
	**TOTAL GAS ADMINISTRATION		3,750.00
	GAS DISTRIBUTION		
CE207	CENTERPOINT ENERGY SERVICES, INC.	54-48	61,712.90
FU200	FUELMAN	54-48	801.71
	**TOTAL GAS DISTRIBUTION		62,514.61
54 GAS FUND	GRAND TOTAL		66,264.61
GRAND TOTAL FOR ALL FUNDS--MANUAL CHECKS:			767,741.18
GRAND TOTAL FOR ALL FUNDS--REGULAR AND MANUAL			1,900,704.79

GROSS PAYROLL
June-17

FINANCE	REGULAR	OVERTIME	TOTAL
BIRK	\$14,849.12	\$0.00	\$14,849.12
DEUTCH	\$5,769.22	\$0.00	\$5,769.22
DOYLE	\$6,427.52	\$0.00	\$6,427.52
FELDMEIER	\$6,255.71	\$0.00	\$6,255.71
HOFFMANN, B	\$5,636.18	\$0.00	\$5,636.18
KENNEDY	\$12,062.91	\$0.00	\$12,062.91
KREBEL	\$5,192.31	\$0.00	\$5,192.31
KUJAWA	\$6,427.52	\$0.00	\$6,427.52
NAGEL	\$8,584.08	\$0.00	\$8,584.08
PACE	\$6,255.71	\$242.34	\$6,498.05
SCHWARZE	\$6,255.70	\$310.20	\$6,565.90
STANGLEIN	\$6,255.72	\$90.74	\$6,346.46
HALLORAN	\$1,653.75	\$0.00	\$1,653.75
STUMPF	\$1,254.00	\$0.00	\$1,254.00
	\$0.00	\$0.00	\$0.00
	\$92,879.45	\$643.28	\$93,522.73
ELECTRIC			
BERG	\$9,318.40	\$161.28	\$9,479.68
HOFFMANN	\$9,497.60	\$250.88	\$9,748.48
KELLEY	\$9,101.92	\$358.40	\$9,460.32
MAAG	\$9,031.68	\$107.52	\$9,139.20
PHILLIPS	\$9,139.20	\$250.88	\$9,390.08
SCHMITZ	\$9,048.88	\$483.84	\$9,532.72
STEPIG	\$9,991.37	\$702.82	\$10,694.19
WERNER	\$9,425.92	\$797.44	\$10,223.36
LUECKING, J	\$9,594.00	\$92.25	\$9,686.25
WETZLER, T	\$9,976.88	\$96.24	\$10,073.12
	\$0.00	\$0.00	\$0.00
	\$94,125.85	\$3,301.55	\$97,427.40
GAS			
DUGAN	\$8,501.20	\$0.00	\$8,501.20
FRANK	\$8,287.74	\$202.14	\$8,489.88
GLESSNER	\$8,372.88	\$0.00	\$8,372.88
HANKAMMER	\$8,501.20	\$0.00	\$8,501.20
MOORE	\$8,533.28	\$0.00	\$8,533.28
WHELAN	\$7,776.24	\$96.24	\$7,872.48
	\$0.00	\$0.00	\$0.00
	\$49,972.54	\$298.38	\$50,270.92
POLICE			
DAWS	\$7,779.24	\$2,176.34	\$9,955.58
DOUGLAS	\$10,710.65	\$0.00	\$10,710.65
HADDICK	\$8,088.80	\$1,296.54	\$9,385.34
	\$0.00	\$0.00	\$0.00
LOLESS	\$8,701.55	\$0.00	\$8,701.55
LUKE	\$7,779.24	\$2,778.30	\$10,557.54
MARTIN	\$10,903.20	\$0.00	\$10,903.20
MIDKIFF	\$7,908.80	\$3,380.27	\$11,289.07
PITTMAN	\$7,101.60	\$532.62	\$7,634.22
PROSISE	\$9,563.08	\$0.00	\$9,563.08
SAWYER	\$7,812.00	\$2,856.26	\$10,668.26
SIEBENBERGER	\$8,479.24	\$370.44	\$8,849.68
SPENCER	\$7,408.80	\$2,732.00	\$10,140.80
VOELKER	\$6,204.01	\$0.00	\$6,204.01
WASZAK	\$7,456.68	\$3,539.70	\$10,996.38
ZABER	\$3,655.00	\$460.53	\$4,115.53
BIVINS	\$75.00	\$0.00	\$75.00
BROOKS	\$20.00	\$0.00	\$20.00
GLYNN	\$60.00	\$0.00	\$60.00
JOHNS	\$60.00	\$0.00	\$60.00
OLSZEWSKI	\$75.00	\$0.00	\$75.00

MAYSEY	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	<hr/>	<hr/>	<hr/>
	\$119,841.89	\$20,123.00	\$139,964.89

SEWER

PAISLEY	\$9,459.61	\$49.31	\$9,508.92
POLACEK	\$9,578.14	\$164.36	\$9,742.50
STRAUB, J	\$9,829.65	\$155.21	\$9,984.86
	<hr/>	<hr/>	<hr/>
	\$28,867.40	\$368.88	\$29,236.28

STREET

	\$0.00	\$0.00	\$0.00
COLLETTE	\$7,442.12	\$304.40	\$7,746.52
DUFFY	\$7,701.32	\$182.64	\$7,883.96
HOFFMANN	\$8,035.24	\$182.64	\$8,217.88
MAURER	\$8,854.08	\$192.48	\$9,046.56
WASHAUSEN	\$7,823.08	\$182.64	\$8,005.72
HORN	\$715.00	\$0.00	\$715.00
	<hr/>	<hr/>	<hr/>
	\$40,570.84	\$1,044.80	\$41,615.64

WATER

GOFF	\$9,302.21	\$262.96	\$9,565.17
MILLER	\$9,499.43	\$0.00	\$9,499.43
	<hr/>	<hr/>	<hr/>
	\$18,801.64	\$262.96	\$19,064.60

ELECTED OFFICIALS

BUETTNER	\$1,479.16
DARTER	\$1,288.33
HELLER	\$1,233.33
HOPKINS	\$1,288.33
NOTHEISEN	\$1,253.33
PACE	\$1,409.69
PAPENBERG	\$705.28
ROW	\$1,218.33
SMITH	\$1,949.84
THOMAS, R	\$1,233.33
TRANZHAM	\$1,529.16

E.S.D.A.

HOFFMANN	\$150.00
SCOTT	\$330.00

PLANNING COMMISSION

CHILDERS	
GARDNER	
HICKS	
LUTZ	
RAU	
VOGT	

ZONING BOARD

BOOTHMAN	
GIBBS	
HAGENOW	
HARTMAN	
KAEMPFE	
LOERCH	
MUELLER	

METER READERS

BRADLEY	\$688.80
CALLAHAN	\$904.00
DEHN	\$360.00
GLESSNER	\$701.60
STUMPF, ROGER	\$564.80
STUMPF, RONALD	\$886.80
WASHAUSEN, JOHN	\$546.40
GRAY, JEFFREY	\$701.60

June 2, 2017	\$164,386.86
June 16, 2017	\$159,195.78
June 30, 2017	\$167,941.93

\$491,524.57

\$491,524.57
\$0.00

March 2017 PAYROLL

	Cash in Bank - Payroll Register	Cash in Bank - Deduction Register	Total
01-General	\$235,303.43	\$26,710.31	\$262,013.74
51-Water	\$34,033.98	\$6,128.63	\$40,162.61
52-Sewer	\$43,045.25	\$8,019.26	\$51,064.51
53-Electric	\$112,710.89	\$20,865.45	\$133,576.34
54-Gas	\$66,431.02	\$12,180.67	\$78,611.69
	<u>\$491,524.57</u>	<u>\$73,904.32</u>	
Total Payroll Cost:			<u><u>\$565,428.89</u></u>

SYS DATE:06/28/17

DATE: 06/30/17

CITY OF WATERLOO
 INVOICE HISTORY REPORT
 Friday June 30,2017

SYS TIME:12:20

[NHR4]
 PAGE 1

G/L NUMBER	DATE	G/L DESC. CHECK #	VENDOR NAME	INVOICE #	REFERENCE	TRANS AMT
01-12-5310 Professional Services						
	06/30/17	46800	HAYES, DANIEL J.	06-2017	WETZLER-CENSUS	281.28
	06/30/17	46865	VERVOCITY INTERACTIVE	205057	WEBSITE FEE	29.00
** TOTAL **						310.28
01-14-5310 Professional Services						
	06/30/17	46844	AARON OAKLEY SHIVE	451647	MAY CITYHALL MOW	280.00
** TOTAL **						280.00
01-15-5330 Legal						
	06/30/17	46797	GREENSFELDER, HEMKER & GALE, PC	567858	HOVORKA-FEES	168.00
	06/30/17	46798	HANNA & VOLMERT, LLC	23889	MAY ATTORNEY FEES	1,530.00
	06/30/17	46800	HAYES, DANIEL J.	06-2017	MAY ATTORNEY FEES	10,023.00
** TOTAL **						11,721.00
01-16-5310 Professional Services						
	06/30/17	46800	HAYES, DANIEL J.	06-2017	MAY-LUDWIG SVCS	312.50
	06/30/17	46808	HENRY, MEISENHEIMER & GENDE, INC.	6592.029-100	SUBDIVISION REVIE	330.24
	06/30/17	46853	STREILER PLANNING, LLC	16.200.08	COMPREHENSIVE PLN	7,040.24
	06/30/17	46853	STREILER PLANNING, LLC	16.200.10	COMPREHENSIVE PLN	2,202.48
** TOTAL **						9,885.46
51-11-5310 Professional Services						
	06/30/17	46808	HENRY, MEISENHEIMER & GENDE, INC.	6375.3-101	DAM INSPECTIONS	1,170.00
** TOTAL **						1,170.00
52-11-5310 Professional Services						
	06/30/17	46808	HENRY, MEISENHEIMER & GENDE, INC.	7345-103	WWTP-NPDES PERMIT	190.00
	06/30/17	46858	TESTING ANALYSIS CONTROL	10649	MAY SERVICES	864.00
** TOTAL **						1,054.00
53-11-5310 Professional Services						
	06/30/17	46804	HEPLER BROOM LLC	632313 -1	CAAPP PERMIT	1,327.50
** TOTAL **						1,327.50
54-11-5310 Professional Services						

SYS DATE:06/28/17

CITY OF WATERLOO
INVOICE HISTORY REPORT
Friday June 30,2017

SYS TIME:12:20
[NHR4]
PAGE 2

DATE: 06/30/17

G/L NUMBER	DATE	G/L DESC. CHECK #	VENDOR NAME	INVOICE #	REFERENCE	TRANS AMT
	06/30/17	46864	UTILITY SAFETY & DESIGN	IN20171766	RETAINER	175.00
					** TOTAL **	----- \$175.00
					** GRAND TOTAL **	----- \$25,923.24

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:

July 03, 2017

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on Special Event Permit Application for an Estate
Auction to be held on City Property located adjacent to the Waterloo City Hall on
Sunday, August 6, 2017 at 9:30 a.m.

3. Relief or action to be requested:

Approval contingent upon receipt of Certificate of Insurance.

4. Submittal date: 06-30-17

Submitted by:

Jim Nagel, Subdivision and 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



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: Estate Auction of Imogene Rie's
Location of Event: Grass lot 4th + S. Church St.
(next to 308 S. Church St.)
2. Beginning Date / Time: Aug. 6 @ 9:30am Ending Date / Time: late afternoon ?
3. Organization Name: Action Auction Associates
Mailing Address: 913 Illinois Ave Red Bud IL 62278
Street City State Zip
Phone Number: 618-282-2182 Email Address: _____
Not For Profit Status: Yes _____ No ID # _____
4. Person in Charge of Event: Wahne Voss
Mailing Address: same as above
Street City State Zip
Cell Phone Number: _____ Email Address: gotrauer@htc.net
5. Secondary Contact Person: Brents Lanman (day. of Imogene Rie's)
Mailing Address: _____
Cell Phone Number: _____ Email Address: _____

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

A. Narrative of Event. *Estate auction - want to use empty lot across from the Imogene Bies home to stage and sell items from trailers. Auction truck would stay on the parking lot.*

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 - *Auctioneer will provide separately*

E. Liquor License information for beer sales (hours of sale): *n/a*

G. Special Needs (i.e. Police, Fire, EMS, Street Dept., Electric) *n/a*

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.

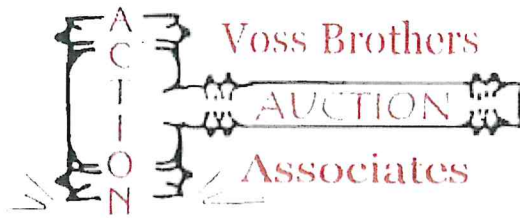
Bill [Signature] *6-23-17*
 Signature of person in charge of event Date of Submission

For office use only

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

Approved by City Council: Yes No Date _____

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



ACTION AUCTION ASSOCIATES

913 ILLINOIS AVENUE

RED BUD, IL 62278

PHONE: (618) 282-2682

(618) 910-9569

FAX: (618) 826-4650

AUCTIONEERS

WAYNE VOSS

PHONE (618) 282-2682

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MEMBER NATIONAL AUCTIONEERS ASSOCIATION

MEMBER ILLINOIS STATE AUCTIONEERS ASSOCIATION

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:
July 03, 2017
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on the Approval of Insituform Technologies, LLC as
Low Bidder in the Amount of \$113,062.00, for the 2017 Sewer Lining Project, as
was bid on June 28, 2017 at 2:00 p.m.

3. Relief or action to be requested:
Approval.

4. Submittal date: 06-30-17
Submitted by:
Tim Birk, Director of Public Works

DISPOSITION

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



Mayor

Bid Opening for the City of Waterloo, Illinois
2017 Sewer Lining
June 28, 2017 at 2:00 P.M. CST
City of Waterloo, Illinois, City Hall

Unit Price Bid with unchecked totals as follows:

	Base Bid
1. Visu-Sewer of Missouri, LLC	\$ <u>121,308.90</u>
2. Insituform Technologies, LLC	\$ <u>113,062.00</u>
3. SAK Construction, LLC	\$ <u>121,381.50</u>
4.	\$ _____
5.	\$ _____
6.	\$ _____