

WATERLOO CITY COUNCIL

Regular Meeting Agenda

Date: May 06, 2019

Time: 7:30 p.m.

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Approval of Minutes as Written or Amended.
5. Miscellaneous Business.
 - A. Consideration and Action on Approval of 2019 Certification of Election Results.
6. Motion to Recess for Swearing-In of Elected City Officials and Aldermen.
 - ADMINISTRATION OF OATH OF OFFICE DURING RECESS.
 - A. City Attorney to Administer Oath of Office to Barbara Pace for the Office of City Clerk.
 - B. City Clerk to Administer Oath of Office to Thomas G. Smith for the Office of Mayor.
 - C. City Clerk to Administer Oath of Office to Brad A. Papenberg for the Office of Treasurer.
 - D. City Clerk to Administer Oath of Office for Alderman to the Following Persons:
 - Ward I – Stephen Notheisen
 - Ward II – James J. (Jim) Hopkins
 - Ward III – Stan Darter
 - Ward IV – Clyde A. Heller
 - RECONVENING ON CALL OF MAYOR SMITH.
7. Roll Call.
8. Appointment of Officers for the Following Positions with the Advice and Consent of City Council.
 - A. Appointment of Mr. Tim Birk as Director of Public Works.
 - B. Appointment of Mrs. Shawn Kennedy as Collector / Budget Officer.
 - C. Appointment of Mrs. Sarah Deutch as Community Relations Coordinator.
 - D. Appointment of Mr. Jim Nagel as Subdivision & Zoning Administrator.
 - E. Appointment of Mr. Nathan Krebel as Building Inspector / Code Administrator.
 - F. Appointment of Mr. Michael Douglas as Chief of Police.
 - G. Appointment of Mr. Daniel Hayes as City Attorney.
 - H. Appointment of Mrs. Jessica Rucks as Human Resources Coordinator.
9. Correction or Withdrawal of Agenda Items by Sponsor.
10. Petitions by Citizens on Non-Agenda Items.
11. Reports and Communications from the Mayor and other City Officers.
 - A. Report of Collector.
 - B. Report of Treasurer.
 - C. Report of Zoning Administrator.
 - D. Report of Director of Public Works.
 - E. Report of Chief of Police.
 - F. Report of City Attorney.
 - G. Report and Communication by Mayor.
 1. IMUA Scholarship Award to Nathan Feldmeier.
 2. Appointment of Mr. Gary Schroeder to the Police Pension Board for a 2-Year Term to Expire 05-11-21.
 3. Appointment of Ms. Lauren Poettker to the Zoning Board of Appeals for a 5-Year Term to Expire 02-01-24.
 4. Plaque Presentation to Mr. Ron Kaempfe for his service to the City of Waterloo on the Zoning Board of Appeals.
 5. Mayoral Committee Appointments.
 6. Swearing in of Mr. Brandon S. Braye as a Probationary Police Officer.
12. Report of Standing Committees.
13. Report of Special Committees.
14. Presentation of Communications, Petitions, Resolutions, Orders and Ordinances by Aldermen.
 - A. Consideration and Action on Ordinance No. 1778 Providing for the Vacation of a Right-of-Way on Maeystown Road and Adjacent to Property Owned by Daniel & Cassandra Lutz.
 - B. Consideration and Action on Ordinance No. 1779 Providing for the Acquisition of an Easement Adjacent to Maeystown Road on Property Owned by Daniel & Cassandra Lutz.
 - C. Consideration and Action on Ordinance No. 1780 Providing for the Vacation of an Easement on Property Owned by Daniel & Cassandra Lutz.
 - D. Consideration and Action on Ordinance No. 1781 Amending the City of Waterloo Revised Code of Ordinances, Chapter 40 Zoning Code, Section 40-2-3(B), by the addition of “Car Wash” to the B-3 Central Business District, Special Use Permit Required List.
15. Unfinished Business.
16. Miscellaneous Business.
 - A. Consideration and Action on Warrant No. 577.
 - B. Consideration and Action on Annual Managed IT Services Agreement for Network Technology Support with the REJIS Commission for the year beginning May 01, 2019 through April 30, 2020.
 - C. Consideration and Action on Approval of Low Bidders from the 2019 MFT Bid Opening held on April 22, 2019 at 10:00 a.m.; EJ Dougherty Stone & Oil, Christ Brothers Asphalt, and the Don Anderson Company.

- D. Consideration and Action on Solicitation Request from the Waterloo Lions Club for their Annual Diabetes Awareness Days Collection to be held on May 24 and 25, 2019 at the intersections of Main & Mill and Rogers & Hamacher.
 - E. Consideration and Action on Special Event Permit Application from the SS Peter & Paul Catholic Church for their Annual Pancake Ride to be held on June 8, 2019 from 8:00 a.m. to 12:00 p.m.
 - F. Consideration and Action on Special Event Permit Application from the Chamber of Commerce for their Annual Downtown Concert Series to be held on June 9, July 14, Aug. 11, and Sept. 8 on the Courthouse Lawn from 4:30 p.m. to 7:30 p.m.
 - G. Consideration and Action on Special Event Permit Application from the Porta Fest Committee for their Annual Porta Westfalica Festival and Parade to be held on June 18, 2019 from 8:00 a.m. to 11:59 p.m. on the streets of Mill, Main and Third around the Courthouse Square.
 - H. Consideration and Action on Special Event Permit Application from the Waterloo Lions Club and VFW Post #7980 for the Annual Waterloo Homecoming Event and Parade to be held from August 23, 2019 through August 24, 2019, on the streets of Mill, Main and Third around the Courthouse Square.
 - I. Consideration and Action on Solicitation Request from the VFW for their Annual Poppy Days Event to be held on May 18, 2019, 8 a.m. to 12 p.m., at the Intersections of Main / Mill and Rogers / Hamacher.
 - J. Consideration and Action on Donation of Three (3) Retired Police Vehicles with de Minimis Value to House of Neighborly Service – Monroe County, Illinois, a Not-For-Profit Organization.
17. Discussion of Matters by Council Members Arising After Agenda Deadline.
18. Motion to Adjourn.
-

DATES TO REMEMBER

- May 08, 2019 – Park District Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.
- May 09, 2019 – Violence Prevention Meeting, Waterloo City Hall: Second Floor, 4:00 p.m.
- May 13, 2019 – Planning Commission Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
- May 14, 2019 – Sister Cities Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.
- May 16, 2019 – Zoning Board of Appeals Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
- May 20, 2019 – City Council Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
- May 25 and 27, 2019 – City Offices Closed for Memorial Day Holiday.
- May 28, 2019 – American Legion Meeting, Waterloo City Hall: Second Floor, 7:00 p.m.

**MINUTES OF THE
CITY COUNCIL MEETING
APRIL 15, 2019**

1. The meeting was called to order by Mayor Smith at 7:30 p.m.
2. The following Aldermen were present: Notheisen, Thomas, Darter, Buettner and Heller. Aldermen Hopkins and Trantham were absent.
3. Pledge of Allegiance led by Mayor Tom Smith.
4. Correction or Withdrawal of Agenda Items by Sponsor. None.
5. Approval of Minutes as Written or Amended.
Motion made by Alderman Notheisen and seconded by Alderman Row to approve April 1, 2019, 7:15 p.m. Public Hearing Minutes. Motion passed unanimously with Aldermen Notheisen, Thomas, Darter, Buettner, Row and Heller voting yea.
Motion made by Alderman Darter and seconded by Alderman Heller to approve the April 01, 2019, 7:30 p.m. City Council Minutes. Motion passed unanimously with Aldermen Darter, Buettner, Row, Heller, Notheisen and Thomas voting yea.
6. Petitions by Citizens on Non-Agenda Items. None.
7. Reports and Communications from the Mayor and other City Officers.
 - A. Report of Collector.
The report is in the packet. Motion to accept the report made by Alderman Row and seconded by Alderman Heller. Motion passed unanimously with Aldermen Row, Heller, Notheisen, Thomas, Darter and Buettner voting yea.
 - B. Report of Treasurer.
The report is in the packet. Motion to accept the report made by Alderman Notheisen and seconded by Alderman Buettner. Motion passed unanimously with Aldermen Notheisen, Thomas, Darter, Buettner, Row and Heller voting yea.
 - C. Report of Subdivision and Zoning Administrator. No report.
 - D. Report of Building Inspector/Code Administrator. The report is in the packet.
 - E. Report of Director of Public Works. Tim Birk was absent.
 - F. Report of Chief of Police.
Chief of Police, Mike Douglas thanked those who helped with Scott's Law and local photographer/videographer Curt Simshauser and Michelle Haddick. The images were shared on the Move Over Project page and aired this past weekend on KSDK Channel 5. So far in 2019, at least 16 Illinois State Police squad cars have been struck as a result of drivers failing to move over for emergency vehicles.
 - G. Report of City Attorney. No report.
 - H. Report and Communication by Mayor.
 1. Presentation of Certificate of Recognition to Mayor for the Day-Jacob Lohrberg.
 2. Presentation of Downtown Beautification Check to the Vaults Workspace.
 3. Presentation of Downtown Beautification Check to OG2 LLC (Uncle John's RRR Bar).
 4. Proclamation for Child Abuse Prevention Month.
 5. Appointment of Mrs. Heather Garcia to the Board of Police commissioners for a Three-Year Term to Expire on 05-01-22. Appointment unanimously approved with Aldermen Notheisen, Thomas, Darter, Buettner, Row and Heller voting yea.
Mrs. Garcia was sworn in by City Clerk Barbara Pace.
 6. Recognition of Mr. Earl Chambers for his service on the City of Waterloo Board of Police Commissioners.
 7. Recognition of Liam Brauer for his attainment of Eagle Scout.

8. Report of Standing Committees. No report.
9. Report of Special Committees. No report.
10. Presentation of Communications, Petitions, Resolutions, Orders and Ordinances by Aldermen.
 - A. Consideration and Action on Ordinance No. 1776 Adopting an Amended Annual Budget for the City of Waterloo, Illinois for the Fiscal Year of May 1, 2018 Through April 30, 2019.

Motion made by Alderman Heller and seconded by Alderman Notheisen to approve Ordinance No. 1776 adopting an Amended Annual Budget for the City of Waterloo, Illinois for the Fiscal Year of May 1, 2018 through April 30, 2019. Motion passed unanimously with Aldermen Heller, Notheisen, Thomas, Darter, Buettner and Row voting yea.
 - B. Consideration and Action on Ordinance No. 1777 Adopting the Annual Budget for the City of Waterloo, Illinois for the Fiscal Year of May 1, 2019 Through April 30, 2020.

Motion made by Alderman Darter and seconded by Alderman Row to approve Ordinance No. 1777 adopting the Annual Budget for the City of Waterloo, Illinois for the Fiscal Year of May 1, 2019 through April 30, 2020. Motion passed unanimously with Aldermen Darter, Buettner, Row, Heller, Notheisen and Thomas voting yea.
 - C. Consideration and Action on Resolution No. 19-07 Approving a Contract for Custodial Services between Ramona Cleaning Services and the City of Waterloo, IL in the amount of \$22,000.00 per year.

Motion made by Alderman Row and seconded by Alderman Buettner to approve Resolution No. 19-07 approving a Contract for Custodial Services between Ramona Cleaning Services and the City of Waterloo, IL in the amount of \$22,000.00 per year. Motion passed unanimously with Aldermen Row, Heller, Notheisen, Thomas, Darter and Buettner voting yea.
11. Unfinished Business. None.
12. Miscellaneous Business.
 - A. Consideration and Action on Approval of Huebner Concrete Contractors, Inc. as Low Bidder in the Amount of \$79,413.12 for the 2019 Street, Curb, Curb Ramp and Sidewalk Improvement Program as Bid on April 04, 2019 at 2:00 p.m.

Motion made by Alderman Heller and seconded by Alderman Thomas to approve Huebner Concrete Contractors, Inc. as low bidder in the amount of \$79,413.12 for the 2019 Street, Curb, Curb Ramp and Sidewalk Improvement Program as bid on April 04, 2019 at 2:00 p.m. Motion passed unanimously with Aldermen Heller, Notheisen, Thomas, Darter, Row and Buettner voting yea.
 - B. Consideration and Action on Purchase of Fifteen (15) APX 1500 Mobile In-Car Radios from Motorola in the amount of \$2,105.00 each for an approximate total of \$31,575.00.

Motion made by Alderman Darter and seconded by Alderman Buettner to approve the purchase of fifteen (15) APX 1500 mobile in-car radios from Motorola in the amount of \$2,105.00 each for an approximate total of \$31,575.00. Discussion. This purchase will be made out of the 2020 Budget. Motion passed unanimously with Aldermen Darter, Buettner, Row, Heller, Notheisen, and Thomas voting yea.
 - C. Consideration and Action on Approval of Travel Expenses regarding Tour of Water Treatment Plant in Gas City, Indiana.

Motion made by Alderman Heller and seconded by Alderman Darter to approve travel expenses for a tour of the water treatment plant in Gas City, Indiana. Motion passed unanimously with Aldermen Heller, Notheisen, Thomas, Darter, Buettner and Row voting yea.

- D. Consideration and Action on Approval of Travel Expenses regarding IML Lobby Day in Springfield, Illinois.
Motion made by Alderman Heller and seconded by Alderman Buettner to approve travel expenses regarding IML Lobby Day in Springfield, Illinois. Motion passed unanimously with Aldermen Heller, Notheisen, Thomas, Darter, Buettner and Row voting yea.
- E. Consideration and Action on Purchase of LiveScan Fingerprint System at a cost of \$7,495.00.
Motion made by Alderman Darter and seconded by Alderman Heller to approve purchase of a LiveScan Fingerprint System at a cost of \$7,495.00. Motion passed unanimously with Aldermen Darter, Buettner, Row, Heller, Notheisen and Thomas voting yea.
13. Discussion of Matters by Council Members Arising After Agenda Deadline.
Alderman Notheisen announced the Garden Club will host an ‘Herb Gardening’ program 04/16/19 @ 7:00 p.m., 2nd floor City Hall.
Alderman Darter reminded everyone of the VFW Good Friday Buffett 04/19/19.
14. Motion to Adjourn made by Alderman Notheisen and seconded by Alderman Buettner. Motion passed with unanimous voice vote. Mayor Smith adjourned the meeting at 7:55 p.m.

Barbara Pace,
CITY CLERK

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
May 06, 2019
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Approval of 2019 Certification of Election Results.

3. Relief or action to be requested:
Approval.

4. Submittal date: 05/01/19
Submitted by: _____
Barbara Pace, City Clerk

DISPOSITION

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



Mayor

ABSTRACT OF VOTES
in MONROE COUNTY, ILLINOIS at the Consolidated Election on April 2, 2019

STATE OF ILLINOIS
COUNTY OF MONROE COUNTY, ILLINOIS

CITY OF WATERLOO

Precincts Reporting:	12
Registered Voters:	8,120
Ballots Cast:	309

	For Mayor (Vote for 1)	
THOMAS SMITH (NP)		259
	For City Clerk (Vote for 1)	
BARBARA PACE (NP)		254
	For City Treasurer (Vote for 1)	
BRAD A PAPENBERG (NP)		266

I, Jonathan McLean, MONROE COUNTY, ILLINOIS County Clerk, do hereby certify that the above is a correct copy of the Canvass of votes cast at the Consolidated Election held in MONROE COUNTY, ILLINOIS on April 2, 2019. This canvass is now on file in my office.

Dated: 17th of April, 2019



Jonathan McLean, County Clerk

ABSTRACT OF VOTES
in MONROE COUNTY, ILLINOIS at the Consolidated Election on April 2, 2019

STATE OF ILLINOIS
COUNTY OF MONROE COUNTY, ILLINOIS

CITY OF WATERLOO, WARD 1

Precincts Reporting:	3
Registered Voters:	2,187
Ballots Cast:	86

For Alderman
(Vote for 1)

STEPHEN NOTHEISEN (NP)	74
------------------------	----

I, Jonathan McLean, MONROE COUNTY, ILLINOIS County Clerk, do hereby certify that the above is a correct copy of the Canvass of votes cast at the Consolidated Election held in MONROE COUNTY, ILLINOIS on April 2, 2019. This canvass is now on file in my office.

Dated: 17th of April, 2019



Jonathan McLean, County Clerk

ABSTRACT OF VOTES
in MONROE COUNTY, ILLINOIS at the Consolidated Election on April 2, 2019

STATE OF ILLINOIS
COUNTY OF MONROE COUNTY, ILLINOIS

CITY OF WATERLOO, WARD 2

Precincts Reporting:	3
Registered Voters:	1,956
Ballots Cast:	69

For Alderman
(Vote for 1)

JAMES JIM) J HOPKINS (NP)	59
---------------------------	----

I, Jonathan McLean, MONROE COUNTY, ILLINOIS County Clerk, do hereby certify that the above is a correct copy of the Canvass of votes cast at the Consolidated Election held in MONROE COUNTY, ILLINOIS on April 2, 2019. This canvass is now on file in my office.

Dated: 17th of April, 2019



Jonathan McLean, County Clerk

ABSTRACT OF VOTES
in MONROE COUNTY, ILLINOIS at the Consolidated Election on April 2, 2019

STATE OF ILLINOIS
COUNTY OF MONROE COUNTY, ILLINOIS

CITY OF WATERLOO, WARD 3

Precincts Reporting:	3
Registered Voters:	1,826
Ballots Cast:	54

For Alderman
(Vote for 1)

STAN DARTER (NP)	42
------------------	----

I, Jonathan McLean, MONROE COUNTY, ILLINOIS County Clerk, do hereby certify that the above is a correct copy of the Canvass of votes cast at the Consolidated Election held in MONROE COUNTY, ILLINOIS on April 2, 2019. This canvass is now on file in my office.

Dated: 17th of April, 2019



Jonathan McLean, County Clerk

ABSTRACT OF VOTES
in MONROE COUNTY, ILLINOIS at the Consolidated Election on April 2, 2019

STATE OF ILLINOIS
COUNTY OF MONROE COUNTY, ILLINOIS

CITY OF WATERLOO, WARD 4

Precincts Reporting:	3
Registered Voters:	2,151
Ballots Cast:	100

For Alderman
(Vote for 1)

CLYDE A. HELLER (NP)	82
----------------------	----

I, Jonathan McLean, MONROE COUNTY, ILLINOIS County Clerk, do hereby certify that the above is a correct copy of the Canvass of votes cast at the Consolidated Election held in MONROE COUNTY, ILLINOIS on April 2, 2019. This canvass is now on file in my office.

Dated: 17th of April, 2019



Jonathan McLean, County Clerk

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:

May 06, 2019

(Date)

2. Description of matter to be placed on agenda:

IMUA Scholarship Award to Nathan Feldmeier.

3. Relief or action to be requested:

Presentation of Award.

4. Submittal date: 04/29/19

Submitted by:

Mayor Tom Smith

DISPOSITION

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

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

 Matter referred to



Mayor

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
May 06, 2019
(Date)
2. Description of matter to be placed on agenda:
Appointment of Mr. Gary Schroeder to the Police Pension Board for a 2-Year
Term to Expire 05-11-21.

3. Relief or action to be requested:
Appointment.

4. Submittal date: 04/29/19

Submitted by: _____
Mayor Tom Smith

DISPOSITION

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



Mayor

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:

May 06, 2019

(Date)

2. Description of matter to be placed on agenda:

Appointment of Ms. Lauren Poettker to the Zoning Board of Appeals for a 5-Year
Term to Expire 02-01-24.

3. Relief or action to be requested:

Appointment.

4. Submittal date: 04/29/19

Submitted by:

Mayor Tom Smith

DISPOSITION

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

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

 Matter referred to


Mayor

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
May 06, 2019
(Date)
2. Description of matter to be placed on agenda:
Plaque Presentation to Mr. Ron Kaempfe for his service to the City of Waterloo on
the Zoning Board of Appeals.

3. Relief or action to be requested:
Presentation.

4. Submittal date: 04/29/19

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 Item No. 11G5

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:

May 06, 2019

(Date)

2. Description of matter to be placed on agenda:

Mayoral Committee Appointments.

3. Relief or action to be requested:

Appointments.

4. Submittal date: 05/02/19

Submitted by:

Mayor Tom Smith

DISPOSITION

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

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

 Matter referred to



Mayor

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:

May 06, 2019

(Date)

2. Description of matter to be placed on agenda:

Swearing in of Mr. Brandon S. Braye as a Probationary Police Officer.

3. Relief or action to be requested:

Swearing In.

4. Submittal date: 04/30/19

Submitted by:

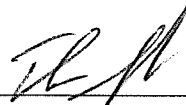
Mayor Tom Smith

DISPOSITION

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

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

 Matter referred to



Mayor

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:

May 06, 2019

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on Ordinance No. 1778 Providing for the Vacation of a
Right-of-Way on Maeystown Road and Adjacent to Property Owned by Daniel &
Cassandra Lutz.

3. Relief or action to be requested:

Approval.

4. Submittal date: 04/22/19

Submitted by:

Jim Nagel, Subdivision & Zoning Administrator

DISPOSITION

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

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

 Matter referred to



Mayor

ORDINANCE NO. 1778

**AN ORDINANCE PROVIDING FOR THE VACATION OF A RIGHT-OF-WAY
ON MAEYSTOWN ROAD AND ADJACENT TO PROPERTY OWNED BY
DANIEL AND CASSANDRA LUTZ.**

WHEREAS, the abutting property owner of a Right-of-Way, shown in Exhibit A and described in Exhibit B as attached, within the City of Waterloo, Illinois has petitioned the city for the vacation of said property; and, the members of the City Council of the City of Waterloo, Illinois deem it to be in the public interest to vacate said property as described herein; and,

WHEREAS, authority is given the City to vacate property when the public interest will be served by said vacation, by the laws of the State of Illinois, 65 ILCS 5/11-91-1, 2.

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

SECTION 1. The preambles are incorporated as findings of the City Council of the City of Waterloo.

SECTION 2. The property shown in Exhibit A and described in Exhibit B, which are attached hereto and incorporated herein by reference, is vacated.

SECTION 3. Title to the property as shown in Exhibit A and described in Exhibit B, which are attached hereto and incorporated herein by reference, devolves upon Daniel and Cassandra Lutz, the abutting property owner.

SECTION 3. All ordinances or parts of ordinances conflicting with the provisions of this ordinance are hereby repealed.

PASSED this 06th day of May, 2019, pursuant to a roll call vote as follows:

YEAS: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 07th day of
May, 2019.

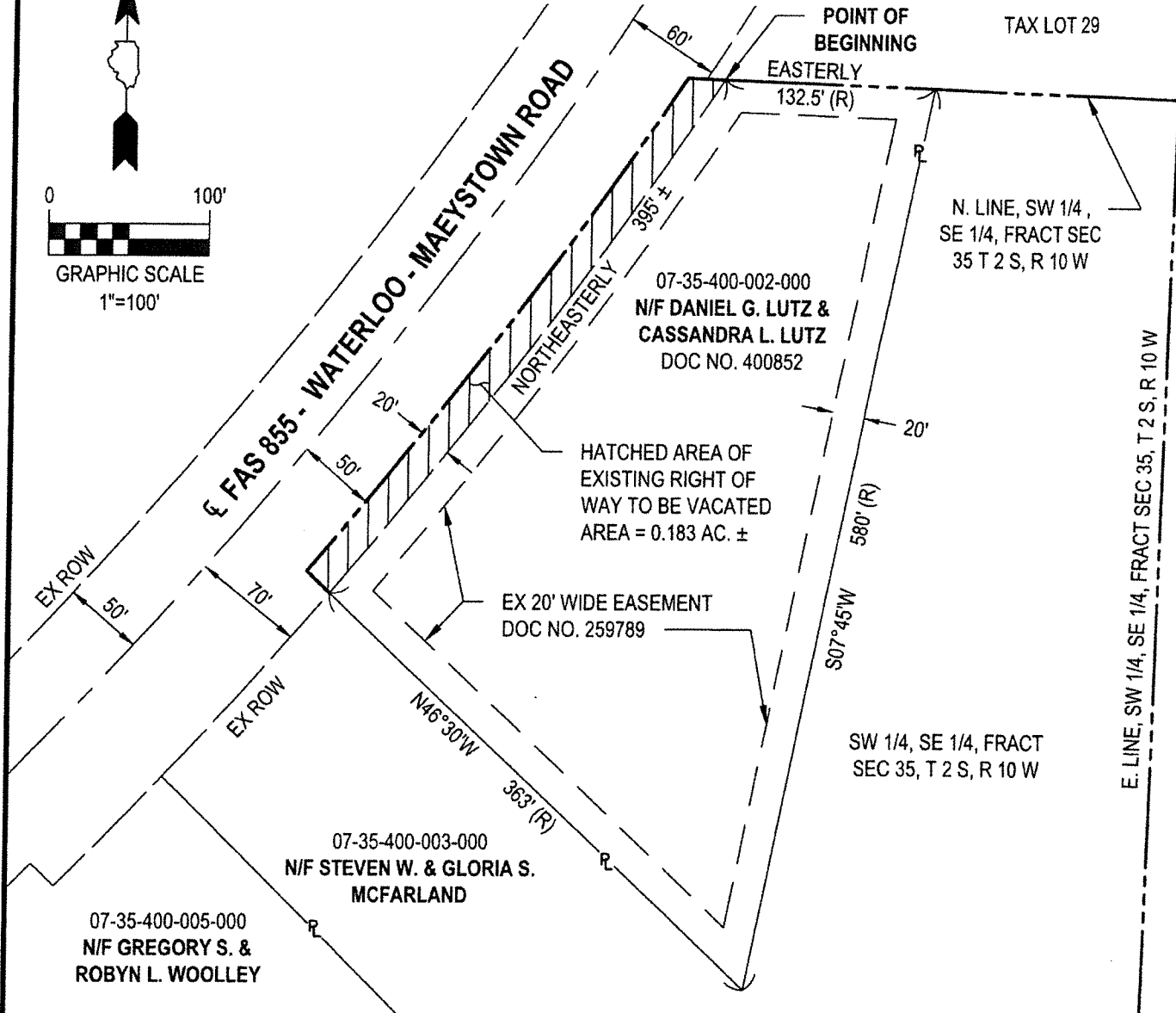
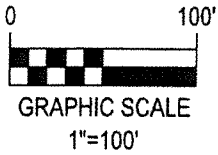
ATTESTED: filed in my office, and
published in pamphlet form on the 06th
day of May, 2019.

Thomas Smith, Mayor
City of Waterloo, IL

Barbara Pace, City Clerk
City of Waterloo, IL

VACATION EXHIBIT

PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 35
IN TOWNSHIP 2 SOUTH, RANGE 10 WEST OF THE 3RD P.M., CITY OF WATERLOO,
MONROE COUNTY, ILLINOIS



LEGEND

- AREA TO BE VACATED
- EXISTING RIGHT OF WAY LINE
- EXISTING PROPERTY LINE
- EXISTING EASEMENT LINE
- PROPOSED PERMANENT RIGHT OF WAY
- SECTION LINE

THIS IS TO CERTIFY THAT WE, OATES ASSOCIATES, INC.,
HAVE AT THE REQUEST OF THE CITY OF WATERLOO,
ILLINOIS, PREPARED THIS EXHIBIT FROM RECORD
SOURCES.

Steven M. Keil 4-15-19
STEVEN M. KEIL
ILLINOIS PROFESSIONAL LAND SURVEYOR
NO. 035-003119
EXPIRES 11-30-20



100 Lanter Court, Suite 1
Collinsville, IL 62234
618.345.2200
www.oatesassociates.com
Collinsville St. Louis Belleville St. Charles
ILLINOIS DESIGN FIRM LICENSE NO. 184 001115

**RIGHT OF WAY
VACATION EXHIBIT**
CITY OF WATERLOO
ILLINOIS

PROJECT NO.:
19040

DATE:
04/04/2019

REVISION:

EXHIBIT:

A

Right of Way Vacation

The 20-foot-wide strip of FAS Route 855 right of way adjoining a tract of land described in the Special Warranty Deed to Daniel G. Lutz & Cassandra L. Lutz as recorded as Document Number 400852 in the Recorder's Office of Monroe County, Illinois, being part of the Southwest Quarter of the Southeast Quarter of Fractional Section 35 in Township 2 South, Range 10 West of the Third Principal Meridian, City of Waterloo, Monroe County, Illinois, described as follows:

Beginning at the intersection of the southeasterly right of way line of FAS Route 855 with the north line of said Lutz tract; thence southwesterly on said southeasterly right of way line, 395 feet, more or less to the south line of said Lutz tract; thence westerly on the westerly extension of said south line to a point 20.00 feet normally distant northwesterly of said southeasterly right of way line; thence northeasterly on a line 20.00 feet northwesterly of and parallel with said southeasterly right of way line to the westerly extension of the north line of said Lutz tract; thence easterly on the westerly extension of said north line to the Point of Beginning.

Said parcel herein described contains 0.183 acre, more or less.

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:

May 06, 2019

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on Ordinance No. 1779 Providing for the Acquisition of
an Easement Adjacent to Maeystown Road on Property Owned by Daniel &
Cassandra Lutz.

3. Relief or action to be requested:

Approval.

4. Submittal date: 04/22/19

Submitted by:

Jim Nagel, Subdivision & Zoning Administrator

DISPOSITION

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

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

 Matter referred to



Mayor

ORDINANCE NO. 1779

**AN ORDINANCE PROVIDING FOR THE ACQUISITION OF AN EASEMENT
ADJACENT TO MAEYSTOWN ROAD ON PROPERTY OWNED BY DANIEL
AND CASSANDRA LUTZ.**

WHEREAS, the City of Waterloo, IL is in need of an easement on property adjacent to Maeystown Road and owned by Daniel and Cassandra Lutz, as shown in Exhibit A and described in Exhibit B as attached; and, the members of the City Council of the City of Waterloo, Illinois deem it to be in the public interest to acquire said easement as described herein; and,

WHEREAS, authority is given the City to acquire an easement when the public interest will be served by said acquisition, by the laws of the State of Illinois, 65 ILCS 5/11-91-1, 2.

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

SECTION 1. The preambles are incorporated as findings of the City Council of the City of Waterloo, Illinois.

SECTION 2. The easement shown in Exhibit A and described in Exhibit B, which are attached hereto and incorporated herein by reference, is accepted.

SECTION 3. All ordinances or parts of ordinances conflicting with the provisions of this ordinance are hereby repealed.

PASSED this 06th day of May, 2019, pursuant to a roll call vote as follows:

YEAS: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 07th day of
May, 2019.

ATTESTED: filed in my office, and
published in pamphlet form on the 06th
day of May, 2019.

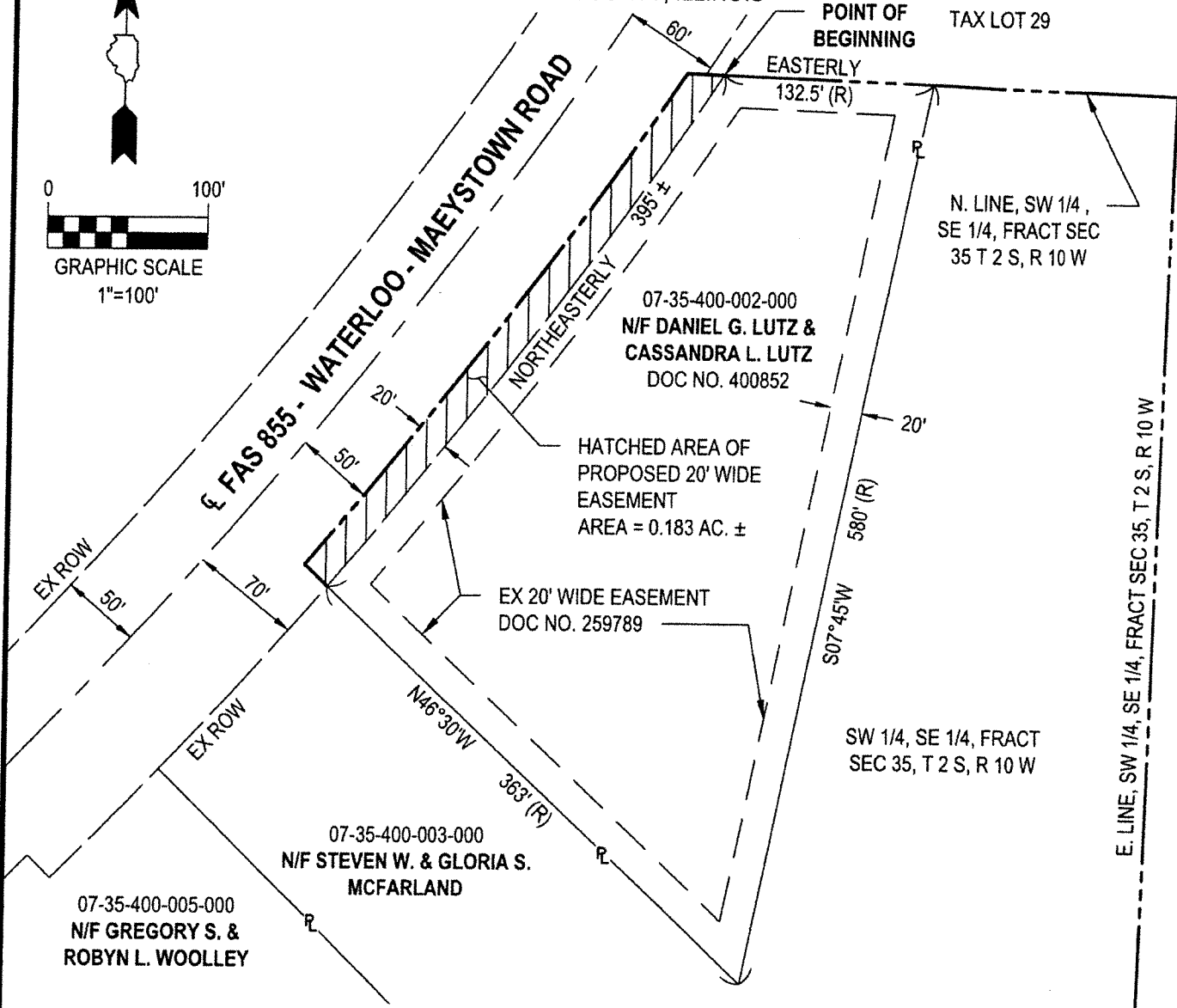
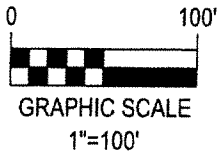
Thomas Smith, Mayor
City of Waterloo, IL

Barbara Pace, City Clerk
City of Waterloo, IL

EASEMENT EXHIBIT

PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 35
IN TOWNSHIP 2 SOUTH, RANGE 10 WEST OF THE 3RD P.M., CITY OF WATERLOO,

MONROE COUNTY, ILLINOIS



LEGEND

- PROPOSED EASEMENT
- EXISTING RIGHT OF WAY LINE
- EXISTING PROPERTY LINE
- EXISTING EASEMENT LINE
- PROPOSED PERMANENT RIGHT OF WAY
- SECTION LINE

THIS IS TO CERTIFY THAT WE, OATES ASSOCIATES, INC.,
HAVE AT THE REQUEST OF THE CITY OF WATERLOO,
ILLINOIS, PREPARED THIS EXHIBIT FROM RECORD
SOURCES.

Steven M. Keil 4-15-19
STEVEN M. KEIL
ILLINOIS PROFESSIONAL LAND SURVEYOR
NO. 035-003119
EXPIRES 11-30-20



100 Lanter Court, Suite 1
Collinsville, IL 62234
618.345.2200
www.oatesassociates.com
Collinsville St. Louis Belleville St. Charles
ILLINOIS DESIGN FIRM LICENSE NO. 184 001115

EASEMENT EXHIBIT
CITY OF WATERLOO
ILLINOIS

PROJECT NO.:
19040

DATE:
04/04/2019

REVISION:

EXHIBIT:

A

New Easement

The 20-foot-wide strip of FAS Route 855 right of way adjoining a tract of land described in the Special Warranty Deed to Daniel G. Lutz & Cassandra L. Lutz as recorded as Document Number 400852 in the Recorder's Office of Monroe County, Illinois, being part of the Southwest Quarter of the Southeast Quarter of Fractional Section 35 in Township 2 South, Range 10 West of the Third Principal Meridian, City of Waterloo, Monroe County, Illinois, described as follows:

Beginning at the intersection of the southeasterly right of way line of FAS Route 855 with the north line of said Lutz tract; thence southwesterly on said southeasterly right of way line, 395 feet, more or less to the south line of said Lutz tract; thence westerly on the westerly extension of said south line to a point 20.00 feet normally distant northwesterly of said southeasterly right of way line; thence northeasterly on a line 20.00 feet northwesterly of and parallel with said southeasterly right of way line to the westerly extension of the north line of said Lutz tract; thence easterly on the westerly extension of said north line to the Point of Beginning.

Said parcel herein described contains 0.183 acre, more or less.

GRANT OF EASEMENT

Daniel G. Lutz and Cassandra L. Lutz, his wife, FOR AND CONSIDERATION of the sum of One and 00/100 Dollar (\$1.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, do hereby grant and convey unto **THE CITY OF WATERLOO, ILLINOIS**, a municipal corporation, its successors, assigns, lessees, licensees and agents, forever an easement and free uninterrupted and unobstructed perpetual Right-of-Way, in, under, across and over a strip of land together with the right to enter in and upon said property with men, machinery, vehicles and materials at any and all times for the purpose of constructing, grading, operating, maintaining, inspecting, replacing, repairing, renewing or adding to utility service lines, utility facilities and appurtenances including storm water drainage pipes, potable water, sanitary sewer, gas, electric, cable television service lines, communications lines and other public utilities, facilities and appurtenances (hereinafter referred to as "Utility Facilities"), and for doing anything necessary, useful or convenient for the enjoyment of the easement granted, shown in "Exhibit "A" and described in "Exhibit B" attached hereto and incorporated herein by reference, hereby releasing and waiving all rights under and by virtue of the homestead exemption laws of the State of Illinois.

This instrument is executed with the express understanding that the Grantee herein is not bound to do or perform any act or pay any consideration except as herein expressly provided.

This Easement shall run with the land and be binding upon the undersigned, their heirs, successors and assigns.

This transaction is exempt under Paragraph 4(b) of the Real Estate Transfer Tax Act.

Date

Buyer, Seller or Representative

IN WITNESS WHEREOF, the undersigned have executed this Grant of Easement this _____ day of _____, 20

Daniel G. Lutz

Cassandra L. Lutz

STATE OF ILLINOIS)
) ss.
COUNTY OF MONROE)

The undersigned, a Notary Public in and for the County and State aforesaid, hereby certifies that Daniel G. Lutz and Cassandra L. Lutz, personally known to be the same persons whose names are subscribed to the foregoing instrument, as having executed same, appeared before me this day in person and acknowledge that they signed, sealed and delivered the said instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and Notarial Seal this _____ day of _____ ,
20.

Notary Public

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
May 06, 2019
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Ordinance No. 1780 Providing for the Vacation of an Easement on Property Owned by Daniel & Cassandra Lutz.

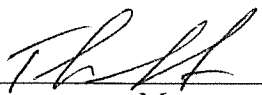
3. Relief or action to be requested:
Approval.

4. Submittal date: 04/22/19

Submitted by: _____
Jim Nagel, Subdivision & Zoning Administrator

DISPOSITION

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



Mayor

ORDINANCE NO. 1780

**AN ORDINANCE PROVIDING FOR THE VACATION OF AN EASEMENT ON
PROPERTY OWNED BY DANIEL AND CASSANDRA LUTZ.**

WHEREAS, Daniel and Cassandra Lutz, the owner of property on which an easement is located, as shown in Exhibit A and described in Exhibit B as attached, have petitioned the city for the vacation of said easement; and, the members of the City Council of the City of Waterloo, Illinois deem it to be in the public interest to vacate said easement as described herein; and,

WHEREAS, authority is given the City to vacate property when the public interest will be served by said vacation, by the laws of the State of Illinois, 65 ILCS 5/11-91-1, 2.

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

SECTION 1. The preambles are incorporated as findings of the City Council of the City of Waterloo, Illinois.

SECTION 2. The easement shown in Exhibit A and described in Exhibit B, which are attached hereto and incorporated herein by reference, is vacated.

SECTION 3. All ordinances or parts of ordinances conflicting with the provisions of this ordinance are hereby repealed.

PASSED this 06th day of May, 2019, pursuant to a roll call vote as follows:

YEAS: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 07th day of
May, 2019.

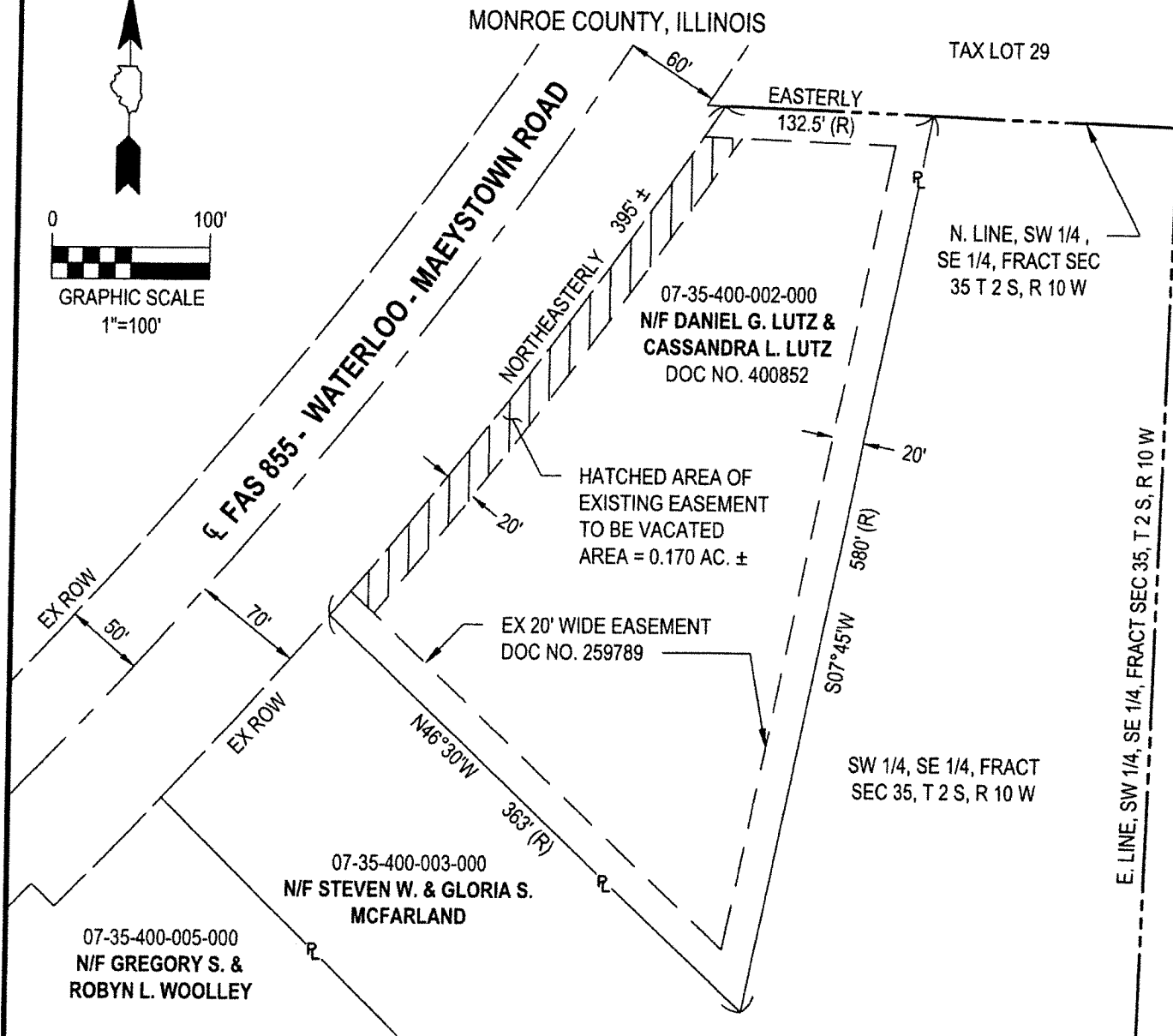
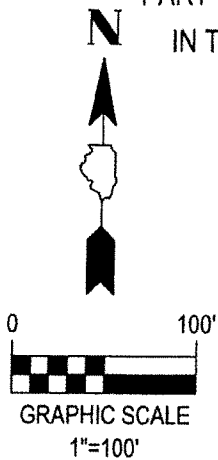
ATTESTED: filed in my office, and
published in pamphlet form on the 06th
day of May, 2019.

Thomas Smith, Mayor
City of Waterloo, IL

Barbara Pace, City Clerk
City of Waterloo, IL

EASEMENT VACATION EXHIBIT

PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 35
IN TOWNSHIP 2 SOUTH, RANGE 10 WEST OF THE 3RD P.M., CITY OF WATERLOO,
MONROE COUNTY, ILLINOIS



LEGEND

- AREA TO BE VACATED
- EXISTING RIGHT OF WAY LINE
- EXISTING PROPERTY LINE
- EXISTING EASEMENT LINE
- PROPOSED PERMANENT RIGHT OF WAY
- SECTION LINE

THIS IS TO CERTIFY THAT WE, OATES ASSOCIATES, INC.,
HAVE AT THE REQUEST OF THE CITY OF WATERLOO,
ILLINOIS, PREPARED THIS EXHIBIT FROM RECORD
SOURCES.

Steven M. Keil 4-15-19
STEVEN M. KEIL
ILLINOIS PROFESSIONAL LAND SURVEYOR
NO. 035-003119
EXPIRES 11-30-20



100 Lanter Court, Suite 1
Collinsville, IL 62234
618.345.2200
www.oatesassociates.com
Collinsville St. Louis Belleville St. Charles
ILLINOIS DESIGN FIRM LICENSE NO. 184.001115

**EASEMENT VACATION
EXHIBIT**
**CITY OF WATERLOO
ILLINOIS**

PROJECT NO.:
19040
DATE:
04/04/2019
REVISION:

EXHIBIT:
A

Easement Vacation

Part of a 20-foot-wide easement to the City of Waterloo, Illinois as recorded as Document Number 259789 in the Recorder's Office of Monroe County, Illinois, being part of the Southwest Quarter of the Southeast Quarter of Fractional Section 35 in Township 2 South, Range 10 West of the Third Principal Meridian, City of Waterloo, Monroe County, Illinois, described as follows:

The westerly 20.00 feet of a tract of land described in the Special Warranty Deed to Daniel G. Lutz & Cassandra L. Lutz as recorded as Document Number 400852 in said Recorder's Office; Except the northerly 20.00 feet and southerly 20.00 feet thereof.

Said parcel herein described contains 0.170 acre, more or less.

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:

May 06, 2019

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on Ordinance No. 1781 Amending the City of Waterloo Revised Code of Ordinances, Chapter 40 Zoning Code, Section 40-2-3(B), by the addition of “Car Wash” to the B-3 Central Business District, Special Use Permit Required List.

3. Relief or action to be requested:

Approval.

4. Submittal date: 04/22/19

Submitted by:

Jim Nagel, Subdivision & Zoning Administrator

DISPOSITION

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

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

Matter referred to



Mayor

ORDINANCE NO. 1781

AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE CITY OF WATERLOO, IL REVISED CODE OF ORDINANCES, CHAPTER 40 ZONING, ARTICLE II: GENERAL ZONING DISTRICT REGULATIONS, SECTION 40-2-3(B) BY THE ADDITION OF “CAR WASH” AS A SPECIAL USE PERMIT REQUIRED IN THE B-3 CENTRAL BUSINESS DISTRICT.

WHEREAS, Mike Kostelac has requested in writing that Chapter 40 known as the Zoning Code of the Revised Code of Ordinances of the City of Waterloo, Illinois be amended as herein provided; and

WHEREAS, on April 08, 2019 the Planning Commission of the City of Waterloo, Illinois reviewed the petition to add “Car Wash” to the list of uses under the “Special Use Permit Required” in the B-3 Central Business District, and gave it a favorable recommendation; and

WHEREAS, after due notice of a Public Hearing, on April 18, 2019 the Zoning Board of Appeals of the City of Waterloo, Illinois reviewed the petition to add “Car Wash” to the list of uses under the “Special Use Permit Required” in the B-3 Central Business District, and gave it a favorable recommendation; and

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

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

SECTION ONE. The preambles are incorporated as findings of the City Council of the City of Waterloo, Illinois.

SECTION TWO. Chapter 40 Zoning, Section 40-2-3(B) General Zoning District Regulations, B-3 Central Business District – Special Use Permit Required, shall be amended by the addition of:

Car Wash

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 as provided by law.

PASSED this 06th day of May, 2019 pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____



MEMORANDUM

To: Mayor and Aldermen
From: Jim Nagel
Date: May 1, 2019
Subject: Zoning Text Amendment

The proposed zoning text amendment will add “car wash” to the list of uses under Special Use Permit required in the B3 Central Business District. The proposed text amendment was reviewed by the Planning Commission on April 8, where a favorable recommendation was forwarded to the Zoning Board of Appeals. The Zoning Board of Appeals held its public hearing on April 18, where a favorable recommendation was forwarded to the city clerk. I would recommend approval of the proposed zoning text amendment.

Jim

ZONING BOARD OF APPEALS ADVISORY REPORT

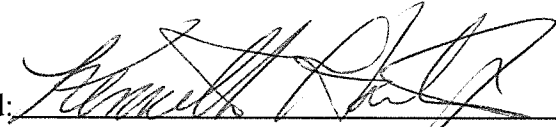
On Petition **Z-19-04-01 Add "Car Wash" to Special Use Permit list in B3 Business District**

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

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

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

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

Signed: 
Zoning Board of Appeals Chairman

Date: 4-18-19

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:

May 06, 2019

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on Warrant No. 577.

3. Relief or action to be requested:

Approval.

4. Submittal date: 05/02/19

Submitted by:

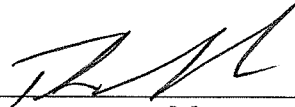
Shawn Kennedy, Collector / Budget Officer

DISPOSITION

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

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

 Matter referred to



Mayor

SYS DATE:05/03/19

CITY OF WATERLOO

SYS TIME:08:57

DATE: 04/30/19

C L A I M S H E E T
Tuesday April 30,2019

[NCS]

PAGE 1

WARRANT #577

VENDOR #	NAME	DEPT.	AMOUNT
----------	------	-------	--------

01 GENERAL FUND

LEGISLATIVE

AT070	AT&T MOBILITY	01-12	318.98
CL340	CLINICAL COLLECTION MANAGEMENT	01-12	65.25
EL075	ELAN FINANCIAL SERVICES	01-12	454.64
HA390	HARRISONVILLE TELEPHONE	01-12	41.57
KA020	K & D PRINTING	01-12	531.06
LA700	LAUX GRAFIX & SIGNS	01-12	46.35
VE360	VERVOCITY INTERACTIVE	01-12	139.00
WA300	WAL-MART STORE	01-12	48.18

**TOTAL LEGISLATIVE			1,645.03
---------------------	--	--	----------

FINANCE

AM500	AMERICOM IMAGING SYSTEMS, INC.	01-13	131.24
AT070	AT&T MOBILITY	01-13	180.46
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-13	68.60
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	01-13	9,487.85
CA240	CANON SOLUTIONS AMERICA	01-13	168.22
CB200	CBIZ BENEFITS & INSURANCE SERVICE	01-13C.	42.90
CD300	CDW GOVERNMENT, INC.	01-13	279.03
CL340	CLINICAL COLLECTION MANAGEMENT	01-13	26.10
CM400	US POSTAL SERVICE(CMRS-FP)	01-13	600.00
CO025	COAST TO COAST EQUIP & SUPPLIES	01-13	30.20
DA040	D AND D DISTRIBUTING SERVICES, INC	01-13	44.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-13	558.10
EL075	ELAN FINANCIAL SERVICES	01-13	7.35
FI100	FIDELITY SECURITY LIFE INSURANCE	01-13	77.69
FI575	FIRST NATIONAL BANK OF WATERLOO	01-13	22.00
FR900	FREEDOM PAPER	01-13	15.40
GR190	GRAHAM, LEE	01-13	22.44
HA390	HARRISONVILLE TELEPHONE	01-13	1,277.45
HE070	HEARTSMART.COM	01-13	76.00
KA020	K & D PRINTING	01-13	429.50
LA088	LANDIS+GYR TECHNOLOGY, INC.	01-13	195.12
LO250	LOCIS	01-13	130.00
PR645	PROTEC INSURANCE COMPANY	01-13	26.23
RE440	REJIS COMMISSION	01-13	237.30
SO860	SOUTHWEST IL TOURISM & CONVENTION	01-13AU	1,721.25
ST120	STAPLES BUSINESS ADVANTAGE	01-13	187.21
TE230	TEK-COLLECT, INC.	01-13	58.09
WA300	WAL-MART STORE	01-13	114.73
WA703	WATERLOO MILLERS	01-13	400.00
WO700	WORLD WIDE TECHNOLOGY, INC.	01-13	260.15

**TOTAL FINANCE			16,874.61
-----------------	--	--	-----------

BUILDING

BU550	BUTLER SUPPLY COMPANY	01-14	599.39
CI250	CITY OF WATERLOO	01-14	4,485.99
EL075	ELAN FINANCIAL SERVICES	01-14	94.00
HE070	HEARTSMART.COM	01-14	92.00
KO470	KONE INC.	01-14	283.26
ST120	STAPLES BUSINESS ADVANTAGE	01-14	167.64
TE175	TECH ELECTRONICS	01-14	81.00
WA850	WATERLOO LUMBER COMPANY	01-14	3.29

**TOTAL BUILDING			5,806.57
------------------	--	--	----------

LEGAL

HA260	HANNA & VOLMERT, LLC	01-15	1,425.00
HA900	HAYES, DANIEL J.	01-15	12,433.50

**TOTAL LEGAL			13,858.50
---------------	--	--	-----------

ZONING/BUILDING INSPECTOR

AT070	AT&T MOBILITY	01-16	100.39
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-16	14.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	01-16	3,644.08

SYS DATE:05/03/19

CITY OF WATERLOO
C L A I M S H E E T
Tuesday April 30, 2019

SYS TIME:08:57

[NCS]

DATE: 04/30/19

PAGE 2

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
ZONING/BUILDING INSPECTOR			
CM400	US POSTAL SERVICE(CMRS-FP)	01-16	50.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-16	227.37
FI100	FIDELITY SECURITY LIFE INSURANCE	01-16	28.26
GR190	GRAHAM, LEE	01-16	112.18
PR645	PROTEC INSURANCE COMPANY	01-16	14.18
**TOTAL ZONING/BUILDING INSPECTOR			4,190.46
RECORDS			
AM122	AMERICAN LEGAL PUBLISHING CORPORA	01-18	1,460.95
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-18	7.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-18	1,331.04
CL340	CLINICAL COLLECTION MANAGEMENT	01-18	65.25
CM400	US POSTAL SERVICE(CMRS-FP)	01-18	50.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-18	76.67
FI100	FIDELITY SECURITY LIFE INSURANCE	01-18	14.13
MO380	MONROE COUNTY CLERK	01-18	13.50
PR645	PROTEC INSURANCE COMPANY	01-18	7.09
RE410	REPUBLIC TIMES LLC	01-18	247.52
ST120	STAPLES BUSINESS ADVANTAGE	01-18	9.58
**TOTAL RECORDS			3,282.73
POLICE			
AH300	AHNE'S BAKERY	01-21	20.20
AL125	AL'S AUTOMOTIVE SUPPLY INC.	01-21	387.96
AT070	AT&T MOBILITY	01-21	427.84
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-21	112.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-21	24,687.25
BL420	BLUE LINE LEARNING GROUP, LLC	01-21	576.00
BL500	BLUE TARP FINANCIAL	01-21	10.60
CA280	CANYON FERRY GUNWORKS, INC.	01-21	92.50
CD300	CDW GOVERNMENT, INC.	01-21	279.03
CM400	US POSTAL SERVICE(CMRS-FP)	01-21	200.00
CO025	COAST TO COAST EQUIP & SUPPLIES	01-21	434.67
DA060	DAWS, TRINITY C.	01-21	27.85
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-21	1,453.28
EL075	ELAN FINANCIAL SERVICES	01-21	36.81
FI100	FIDELITY SECURITY LIFE INSURANCE	01-21	197.05
FU260	FULL THROTTLE SCREEN PRINTING, LL	01-21	1,618.75
GU080	GUARDIAN TRACKING	01-21	782.00
HA390	HARRISONVILLE TELEPHONE	01-21	227.20
HE405	HEROS IN STYLE	01-21	664.28
ID100	ID NETWORKS, INC.	01-21	7,495.00
LA700	LAUX GRAFIX & SIGNS	01-21	50.00
MO460	MONROE COUNTY GENERAL FUND	01-21	11,925.00
MO755	MOTOROLA SOLUTIONS, INC.	01-21	834.00
OR200	O'REILLY AUTOMOTIVE, INC.	01-21	35.66
PR645	PROTEC INSURANCE COMPANY	01-21	126.44
RE440	REJIS COMMISSION	01-21	445.53
RO200	ED ROEHR AUTO RADIO CO., INC.	01-21	1,502.00
SI400	SIRCHIE LABS	01-21	118.08
SN200	SNAP-ON	01-21	312.15
ST120	STAPLES BUSINESS ADVANTAGE	01-21	166.26
SU600	SURE SHINE AUTO WASH	01-21	56.70
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	01-21	56.48
VO700	VOTRAIN, SCOTT	01-21	494.78
WA300	WAL-MART STORE	01-21	94.49
WI390	WIRELESS USA	01-21	85.00
WI397	WIRTH, JOSHUA	01-21	176.66
**TOTAL POLICE			56,209.50
EMERGENCY MANAGEMENT AGENCY			
AT070	AT&T MOBILITY	01-23	20.19
CM400	US POSTAL SERVICE(CMRS-FP)	01-23	50.00
**TOTAL EMERGENCY MANAGEMENT AGENCY			70.19

SYS DATE:05/03/19

CITY OF WATERLOO

SYS TIME:08:57

C L A I M S H E E T

[NCS]

DATE: 04/30/19

Tuesday April 30,2019

PAGE 3

VENDOR #	NAME	DEPT.	AMOUNT
----------	------	-------	--------

01 GENERAL FUND

EMERGENCY MANAGEMENT AGENCY
HEALTH AND ORDINANCE

CM400	US POSTAL SERVICE(CMRS-FP)	01-31	50.00
**TOTAL HEALTH AND ORDINANCE			50.00

SOCIAL SERVICES

AT070	AT&T MOBILITY	01-34	80.06
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-34	7.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	01-34	1,822.04
CI350	CITY OF WATERLOO - ELECTRIC FUND	01-34	5,000.00
DE100	DE SIGNS	01-34	204.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-34	104.12
FI100	FIDELITY SECURITY LIFE INSURANCE	01-34	14.13
IL750	ILLINOIS MUNICIPAL LEAGUE	01-34	30.00
LA700	LAUX GRAFIX & SIGNS	01-34	9,045.00
MO425	MONROE COUNTY ELECTRIC COMPANY	01-34	765.23
PR645	PROTEC INSURANCE COMPANY	01-34	7.09
RE450	RELIABLE SANITATION	01-34	66,697.46
TA060	TRAFFIC & PARKING CONTROL CO., IN	01-34	3,838.50
WE575	WESTERN EGYPTIAN EOC	01-34	7,500.00
**TOTAL SOCIAL SERVICES			95,114.63

STREETS & ALLEYS

AL125	AL'S AUTOMOTIVE SUPPLY INC.	01-41	485.01
AT070	AT&T MOBILITY	01-41	54.59
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-41	28.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	01-41	6,127.03
BL500	BLUE TARP FINANCIAL	01-41	10.60
CC001	CCP INDUSTRIES	01-41	467.30
CI250	CITY OF WATERLOO	01-41	1,714.32
CL200	CLEAN UNIFORM SERVICES	01-41	311.24
CO250	COLUMBIA QUARRY	01-41	1,938.40
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-41	334.06
FA150	FABICK TRACTOR	01-41	2,932.55
FI100	FIDELITY SECURITY LIFE INSURANCE	01-41	61.13
GA825	GATEWAY F.S., INC.	01-41	200.46
HA390	HARRISONVILLE TELEPHONE	01-41	42.61
HE320	HENRY, MEISENHEIMER & GENDE, INC.	01-41	9,961.50
IR300	IRON CRAFTERS INC	01-41	112.00
JO200	JOHN DEERE FINANCIAL	01-41	81.89
MO755	MOTOROLA SOLUTIONS, INC.	01-41	9.00
MP500	MPS INDUSTRIES	01-41	188.50
PR645	PROTEC INSURANCE COMPANY	01-41	35.45
RU420	RUSH TRUCK CENTER, ST. LOUIS	01-41	885.00
SN200	SNAP-ON	01-41	312.15
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	01-41	217.17
WA850	WATERLOO LUMBER COMPANY	01-41	175.39
**TOTAL STREETS & ALLEYS			26,685.35

01 GENERAL FUND

GRAND TOTAL 223,787.57

SYS DATE:05/03/19

CITY OF WATERLOO

SYS TIME:08:57

C L A I M S H E E T

[NCS]

DATE: 04/30/19

Tuesday April 30,2019

PAGE 4

VENDOR #	NAME	DEPT.	AMOUNT
----------	------	-------	--------

51 WATER FUND

WATER ADMINISTRATION

AM500	AMERICOM IMAGING SYSTEMS, INC.	51-11	131.24
BE115	BENEFIT PLANNING CONSULTANTS, INC	51-11	12.60
BH200	BHMG SERVICE CORPORATION	51-11	120.47
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	51-11	2,190.19
CA240	CANON SOLUTIONS AMERICA	51-11	168.22
CB200	CBIZ BENEFITS & INSURANCE SERVICE	51-11C.	42.90
CD300	CDW GOVERNMENT, INC.	51-11	279.02
CL340	CLINICAL COLLECTION MANAGEMENT	51-11	26.10
CM400	US POSTAL SERVICE(CMRS-FP)	51-11	750.00
CO025	COAST TO COAST EQUIP & SUPPLIES	51-11	30.20
DE490	DELTA DENTAL OF ILLINOIS - RISK	51-11	122.03
FI100	FIDELITY SECURITY LIFE INSURANCE	51-11	16.94
FR900	FREEDOM PAPER	51-11	15.40
GR190	GRAHAM, LEE	51-11	22.43
KA020	K & D PRINTING	51-11	429.50
LA088	LANDIS+GYR TECHNOLOGY, INC.	51-11	195.12
PO600	POSTMASTER	51-11	5,000.00
PR645	PROTEC INSURANCE COMPANY	51-11	12.64
RE440	REJIS COMMISSION	51-11	237.29
ST120	STAPLES BUSINESS ADVANTAGE	51-11	187.22
TE230	TEK-COLLECT, INC.	51-11	58.09
WA850	WATERLOO LUMBER COMPANY	51-11	2.99
WO700	WORLD WIDE TECHNOLOGY, INC.	51-11	245.18

**TOTAL WATER ADMINISTRATION

10,295.77

WATER DISTRIBUTION

AL125	AL'S AUTOMOTIVE SUPPLY INC.	51-48	7.20
AT070	AT&T MOBILITY	51-48	64.60
BE115	BENEFIT PLANNING CONSULTANTS, INC	51-48	14.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	51-48	2,482.95
BL500	BLUE TARP FINANCIAL	51-48	10.61
CI250	CITY OF WATERLOO	51-48	1,162.98
CO600	CORE & MAIN	51-48	2,222.78
DE490	DELTA DENTAL OF ILLINOIS - RISK	51-48	154.01
EL360	ELECTRO DOOR SYSTEMS, INC.	51-48	1,282.50
FI100	FIDELITY SECURITY LIFE INSURANCE	51-48	18.94
HA390	HARRISONVILLE TELEPHONE	51-48	124.64
HE320	HENRY, MEISENHEIMER & GENDE, INC.	51-48	20,370.00
IL302	ILLINOIS ENVIRONMENTAL PROT. AGEN	51-48	2,397.56
JO200	JOHN DEERE FINANCIAL	51-48	21.98
MO755	MOTOROLA SOLUTIONS, INC.	51-48	9.00
PR645	PROTEC INSURANCE COMPANY	51-48	13.59
SN200	SNAP-ON	51-48	312.13
TE240	TEKLAB, INC	51-48	139.00
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	51-48	56.48

**TOTAL WATER DISTRIBUTION

30,864.95

51 WATER FUND

GRAND TOTAL 41,160.72

SYS DATE:05/03/19

CITY OF WATERLOO
C L A I M S H E E T

SYS TIME:08:57

DATE: 04/30/19

Tuesday April 30,2019

[NCS]

PAGE 5

VENDOR #	NAME	DEPT.	AMOUNT
----------	------	-------	--------

52 SEWER FUND

SEWER ADMINISTRATION

AM500	AMERICOM IMAGING SYSTEMS, INC.	52-11	131.24
BE115	BENEFIT PLANNING CONSULTANTS, INC	52-11	12.60
BH200	BHMG SERVICE CORPORATION	52-11	4,326.74
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	52-11	2,190.19
CA240	CANON SOLUTIONS AMERICA	52-11	168.22
CB200	CBIZ BENEFITS & INSURANCE SERVICE	52-11C.	42.90
CD300	CDW GOVERNMENT, INC.	52-11	279.02
CL340	CLINICAL COLLECTION MANAGEMENT	52-11	26.10
CM400	US POSTAL SERVICE(CMRS-FP)	52-11	750.00
CO025	COAST TO COAST EQUIP & SUPPLIES	52-11	30.20
DE490	DELTA DENTAL OF ILLINOIS - RISK	52-11	122.02
FI100	FIDELITY SECURITY LIFE INSURANCE	52-11	16.94
FR900	FREEDOM PAPER	52-11	15.40
GR190	GRAHAM, LEE	52-11	22.43
KA020	K & D PRINTING	52-11	429.50
LA088	LANDIS+GYR TECHNOLOGY, INC.	52-11	195.12
PO600	POSTMASTER	52-11	5,000.00
PR645	PROTEC INSURANCE COMPANY	52-11	12.65
RE440	REJIS COMMISSION	52-11	237.29
ST120	STAPLES BUSINESS ADVANTAGE	52-11	187.22
TE230	TEK-COLLECT, INC.	52-11	58.09
TE240	TEKLAB, INC	52-11	524.80
TE425	TESTING ANALYSIS CONTROL	52-11	864.00
UP805	UPS STORE	52-11	19.30
WA850	WATERLOO LUMBER COMPANY	52-11	2.99
WO700	WORLD WIDE TECHNOLOGY, INC.	52-11	245.18

**TOTAL SEWER ADMINISTRATION

15,910.14

SEWER TREATMENT PLANT

AT070	AT&T MOBILITY	52-43	54.59
BE115	BENEFIT PLANNING CONSULTANTS, INC	52-43	21.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	52-43	3,143.86
CC001	CCP INDUSTRIES	52-43	359.64
CI250	CITY OF WATERLOO	52-43	17,628.30
DE490	DELTA DENTAL OF ILLINOIS - RISK	52-43	176.94
EL360	ELECTRO DOOR SYSTEMS, INC.	52-43	160.00
FI100	FIDELITY SECURITY LIFE INSURANCE	52-43	23.75
HA390	HARRISONVILLE TELEPHONE	52-43	176.15
JO200	JOHN DEERE FINANCIAL	52-43	121.90
MO755	MOTOROLA SOLUTIONS, INC.	52-43	9.00
PR645	PROTEC INSURANCE COMPANY	52-43	20.09
US150	USA BLUE BOOK	52-43	65.60
WA850	WATERLOO LUMBER COMPANY	52-43	33.56

**TOTAL SEWER TREATMENT PLANT

21,994.38

SEWER SANITATION SYSTEM

AL125	AL'S AUTOMOTIVE SUPPLY INC.	52-44	91.02
BL500	BLUE TARP FINANCIAL	52-44	10.61
CI250	CITY OF WATERLOO	52-44	5,646.89
EQ700	EQUIPMENT PRO INC.	52-44	3,329.37
IN380	INSITUFORM TECHNOLOGIES USA, INC.	52-44	7,115.27
IR300	IRON CRAFTERS INC	52-44	50.00
JO200	JOHN DEERE FINANCIAL	52-44	317.94
MO425	MONROE COUNTY ELECTRIC COMPANY	52-44	69.99
OR200	O'REILLY AUTOMOTIVE, INC.	52-44	210.58
SN200	SNAP-ON	52-44	312.13
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	52-44	56.48
US150	USA BLUE BOOK	52-44	818.56
WA296	VISU SEWER OF MISSOURI, LLC	52-44	11,770.00

**TOTAL SEWER SANITATION SYSTEM

29,798.84

52 SEWER FUND

GRAND TOTAL 67,703.36

SYS DATE:05/03/19

CITY OF WATERLOO

SYS TIME:08:57

C L A I M S H E E T

[NCS]

DATE: 04/30/19

Tuesday April 30, 2019

PAGE 6

VENDOR #	NAME	DEPT.	AMOUNT
53 ELECTRIC FUND			
ELECTRIC ADMINISTRATION			
AM500	AMERICOM IMAGING SYSTEMS, INC.	53-11	131.24
BA150	BARNES, HENRY, MEISENHEIMER & GEN	53-11N.	883.21
BE115	BENEFIT PLANNING CONSULTANTS, INC	53-11	12.60
BI200	BIRK, TIM	53-11	22.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	53-11	2,190.21
CA240	CANON SOLUTIONS AMERICA	53-11	168.21
CB200	CBIZ BENEFITS & INSURANCE SERVICE	53-11C.	42.90
CD300	CDW GOVERNMENT, INC.	53-11	279.02
CL340	CLINICAL COLLECTION MANAGEMENT	53-11	26.10
CM400	US POSTAL SERVICE(CMRS-FP)	53-11	750.00
CO025	COAST TO COAST EQUIP & SUPPLIES	53-11	30.20
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-11	122.02
EL075	ELAN FINANCIAL SERVICES	53-11	98.38
FI100	FIDELITY SECURITY LIFE INSURANCE	53-11	16.94
FR900	FREEDOM PAPER	53-11	15.40
GR190	GRAHAM, LEE	53-11	22.44
KA020	K & D PRINTING	53-11	429.50
LA088	LANDIS+GYR TECHNOLOGY, INC.	53-11	195.12
PO600	POSTMASTER	53-11	5,000.00
PR645	PROTEC INSURANCE COMPANY	53-11	12.65
RE440	REJIS COMMISSION	53-11	237.29
ST120	STAPLES BUSINESS ADVANTAGE	53-11	187.23
TE230	TEK-COLLECT, INC.	53-11	58.09
WA850	WATERLOO LUMBER COMPANY	53-11	3.00
WO700	WORLD WIDE TECHNOLOGY, INC.	53-11	245.18
**TOTAL ELECTRIC ADMINISTRATION			11,178.93
ELECTRIC PRODUCTION			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	53-47	977.76
AT070	AT&T MOBILITY	53-47	40.38
BE115	BENEFIT PLANNING CONSULTANTS, INC	53-47	14.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	53-47	3,644.08
CC001	CCP INDUSTRIES	53-47	145.25
CH460	CHEMQUEST, INC.	53-47	495.00
CI250	CITY OF WATERLOO	53-47	5,757.04
CL200	CLEAN UNIFORM SERVICES	53-47	387.10
CU615	CULLIGAN/SCHAEFER WATER CENTERS	53-47	182.54
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-47	176.39
FI100	FIDELITY SECURITY LIFE INSURANCE	53-47	28.26
HA390	HARRISONVILLE TELEPHONE	53-47	93.96
JO200	JOHN DEERE FINANCIAL	53-47	455.86
MO755	MOTOROLA SOLUTIONS, INC.	53-47	9.00
PR645	PROTEC INSURANCE COMPANY	53-47	14.18
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	53-47	215.85
**TOTAL ELECTRIC PRODUCTION			12,636.65
ELECTRIC DISTRIBUTION			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	53-48	19.05
AN130	ANIXTER INC.	53-48	8,218.35
AT070	AT&T MOBILITY	53-48	135.16
BE115	BENEFIT PLANNING CONSULTANTS, INC	53-48	56.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	53-48	10,781.06
BL500	BLUE TARP FINANCIAL	53-48	10.60
BR240	BROWNSTOWN ELECTRIC SUPPLY	53-48	520.00
BU550	BUTLER SUPPLY COMPANY	53-48	4,323.02
CI250	CITY OF WATERLOO	53-48	1,639.36
CL340	CLINICAL COLLECTION MANAGEMENT	53-48	172.50
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-48	678.32
FA150	FABICK TRACTOR	53-48	281.79
FI100	FIDELITY SECURITY LIFE INSURANCE	53-48	83.52
FL250	FLETCHER-REINHARDT COMPANY	53-48	35,040.04
HA390	HARRISONVILLE TELEPHONE	53-48	49.25
HO158	HOFFMANN, STEVE	53-48	30.00
JO200	JOHN DEERE FINANCIAL	53-48	152.98
MC600	MCMaster-CARR SUPPLY CO	53-48	161.48

SYS DATE:05/03/19

CITY OF WATERLOO

SYS TIME:08:57

DATE: 04/30/19

C L A I M S H E E T
Tuesday April 30,2019

[NCS]

PAGE 7

VENDOR #	NAME	DEPT.	AMOUNT
----------	------	-------	--------

53 ELECTRIC FUND

ELECTRIC DISTRIBUTION

M0425	MONROE COUNTY ELECTRIC COMPANY	53-48	630.37
M0755	MOTOROLA SOLUTIONS, INC.	53-48	9.00
PR645	PROTEC INSURANCE COMPANY	53-48	56.72
RE450	RELIABLE SANITATION	53-48	285.00
SN200	SNAP-ON	53-48	312.13
SU335	SUNSET FORD-MERCURY	53-48	44.25
TA055	TALLMAN EQUIPMENT COMPANY INC.	53-48	415.08
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	53-48	56.48
WA850	WATERLOO LUMBER COMPANY	53-48	45.06
WE675	WETZEL, RONALD R.	53-48	86.00
WH200	WHEAT'S AUTO BODY	53-48	955.21

**TOTAL ELECTRIC DISTRIBUTION	65,247.78
-------------------------------	-----------

53 ELECTRIC FUND

GRAND TOTAL 89,063.36

SYS DATE:05/03/19

CITY OF WATERLOO
C L A I M S H E E T
Tuesday April 30,2019

SYS TIME:08:57

[NCS]

DATE: 04/30/19

PAGE 8

VENDOR #	NAME	DEPT.	AMOUNT
----------	------	-------	--------

54 GAS FUND

GAS ADMINISTRATION

AM500	AMERICOM IMAGING SYSTEMS, INC.	54-11	131.25
BE115	BENEFIT PLANNING CONSULTANTS, INC	54-11	12.60
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	54-11	2,190.20
CA240	CANON SOLUTIONS AMERICA	54-11	168.22
CB200	CBIZ BENEFITS & INSURANCE SERVICES	54-11C.	42.90
CD300	CDW GOVERNMENT, INC.	54-11	279.02
CL340	CLINICAL COLLECTION MANAGEMENT	54-11	26.10
CM400	US POSTAL SERVICE(CMRS-FP)	54-11	750.00
CO025	COAST TO COAST EQUIP & SUPPLIES	54-11	30.20
DE490	DELTA DENTAL OF ILLINOIS - RISK	54-11	122.02
FI100	FIDELITY SECURITY LIFE INSURANCE	54-11	16.94
FR900	FREEDOM PAPER	54-11	15.40
GR190	GRAHAM, LEE	54-11	22.44
KA020	K & D PRINTING	54-11	429.50
LA088	LANDIS+GYR TECHNOLOGY, INC.	54-11	195.12
MO568	MOORE, COLE	54-11	30.00
PO600	POSTMASTER	54-11	5,000.00
PR645	PROTEC INSURANCE COMPANY	54-11	12.64
RE440	REJIS COMMISSION	54-11	237.29
SC295	SCHLEMMER, NEIL	54-11	51.18
ST120	STAPLES BUSINESS ADVANTAGE	54-11	187.24
TE230	TEK-COLLECT, INC.	54-11	58.10
UT300	UTILITY SAFETY & DESIGN	54-11	1,006.00
WA850	WATERLOO LUMBER COMPANY	54-11	3.00
WO700	WORLD WIDE TECHNOLOGY, INC.	54-11	245.18

**TOTAL GAS ADMINISTRATION

11,262.54

GAS DISTRIBUTION

AL125	AL'S AUTOMOTIVE SUPPLY INC.	54-48	44.45
AT070	AT&T MOBILITY	54-48	64.59
BE115	BENEFIT PLANNING CONSULTANTS, INC	54-48	42.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	54-48	9,280.11
BL500	BLUE TARP FINANCIAL	54-48	10.61
CI250	CITY OF WATERLOO	54-48	1,133.08
CO600	CORE & MAIN	54-48	1,126.26
DE490	DELTA DENTAL OF ILLINOIS - RISK	54-48	555.92
EL360	ELECTRO DOOR SYSTEMS, INC.	54-48	1,282.50
FI100	FIDELITY SECURITY LIFE INSURANCE	54-48	70.46
GA800	GAS UTILITIES ALLIANCE	54-48	500.00
HA390	HARRISONVILLE TELEPHONE	54-48	171.89
MO465	MONROE COUNTY HEALTH DEPARTMENT	54-48	150.00
MO755	MOTOROLA SOLUTIONS, INC.	54-48	9.00
NO455	NORTHERN SAFETY CO., INC.	54-48	2,065.43
PR645	PROTEC INSURANCE COMPANY	54-48	41.95
SN200	SNAP-ON	54-48	312.13
SU550	SUPERIOR INDUSTRIAL SUPPLY	54-48	68.40
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	54-48	563.44
UT300	UTILITY SAFETY & DESIGN	54-48	2,530.66
WA300	WAL-MART STORE	54-48	5.68

**TOTAL GAS DISTRIBUTION

20,028.56

54 GAS FUND GRAND TOTAL 31,291.10

GRAND TOTAL FOR ALL FUNDS: 453,006.11

TOTAL FOR REGULAR CHECKS: 453,006.11

SYS DATE:05/03/19

CITY OF WATERLOO

SYS TIME:08:57

C L A I M S H E E T

[NCS]

DATE: 04/30/19

Tuesday April 30, 2019

PAGE 9

WARRANT #577 - INTERIM CHECKS

A/P MANUAL CHECK POSTING LIST

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

VENDOR #	NAME	DEPT.	AMOUNT
----------	------	-------	--------

01 GENERAL FUND

MO650	MORRISON-TALBOTT LIBRARY	01-00	19,130.46
PO350	POLICE PENSION FUND	01-00	10,519.99
WA450	WATERLOO MUNICIPAL BAND	01-00	1,010.59
**TOTAL			30,661.04

LEGISLATIVE

AT070	AT&T MOBILITY	01-12	535.67
FR860	FREDERICO'S	01-12	101.18
JV100	J.V.'S	01-12	108.00
MI100	MISCELLANEOUS	01-12	40.00
SO800	SOUTHWEST ILL. COUNCIL OF MAYORS	01-12	60.00
WA705	WATERLOO CHAMBER OF COMMERCE	01-12	30.00
**TOTAL LEGISLATIVE			874.85

\$40.00 Home Builders & Remodelers
HB&R Luncheon

FINANCE

AT070	AT&T MOBILITY	01-13	396.50
GL600	G.L.O.W.	01-13	30.00
GR390	GREAT AMERICA LEASING CORPORATION	01-13	25.00
**TOTAL FINANCE			451.50

BUILDING

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

ZONING/BUILDING INSPECTOR

AT070	AT&T MOBILITY	01-16	100.61
FU200	FUELMAN	01-16	79.71
**TOTAL ZONING/BUILDING INSPECTOR			180.32

POLICE

AT070	AT&T MOBILITY	01-21	784.62
FU200	FUELMAN	01-21	2,582.23
SO810	SOUTHWESTERN ILLINOIS COLLEGE	01-21	269.00
**TOTAL POLICE			3,635.85

MISC WARRANT CHECKS

Misc check for Fund 01-34

\$10,000.00 OG2, LLC

Façade Grant-Uncle John's RRR Bar

\$4,505.00 Thor Lohrberg

Façade Grant-The Vaults Workplace

\$75.00 Jefferson-Barracks POW-MIA Museum
POW-MIA street sign

\$50.00 University of Illinois Extension

Master Gardener Ellen Rey Presentation

\$4,250.00 American Legion - Donations for POW-MIA
Memorial-Waterloo Oddfellows \$3000.00
Walmart \$1000.00 & VFW \$250.00

SOCIAL SERVICES

AT070	AT&T MOBILITY	01-34	80.28
MI100	MISCELLANEOUS	01-34	18,912.50
WA705	WATERLOO CHAMBER OF COMMERCE	01-34	100.00
**TOTAL SOCIAL SERVICES			19,092.78

STREETS & ALLEYS

AT070	AT&T MOBILITY	01-41	54.85
FU200	FUELMAN	01-41	1,729.84
**TOTAL STREETS & ALLEYS			1,784.69

01 GENERAL FUND

GRAND TOTAL 58,101.33

\$32.50 Logo Nation-CommuniTee Program
t-shirts

\$18,912.50

SYS DATE:05/03/19

CITY OF WATERLOO
C L A I M S H E E T
Tuesday April 30,2019SYS TIME:08:57
[NCS]
PAGE 10

=====

A/P MANUAL CHECK POSTING LIST

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

=====

=====

=====

=====

=====

15 MOTOR FUEL TAX

CH600	CHRIST BROS. PRODUCTS, LLC	15-00	1,101.60
CO250	COLUMBIA QUARRY	15-00	864.23
RO275	ROGERS REDI MIX	15-00	849.75

**TOTAL			2,815.58

15 MOTOR FUEL TAX	GRAND TOTAL	2,815.58
-------------------	-------------	----------

SYS DATE:05/03/19

CITY OF WATERLOO

SYS TIME:08:57

C L A I M S H E E T

[NCS]

DATE: 04/30/19

Tuesday April 30, 2019

PAGE 11

=====

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	10,175.00
	**TOTAL		----- 10,175.00
36	UTILITY DEPOSIT FUND	GRAND TOTAL	10,175.00

PAGE 12

51 WATER FUND	GRAND TOTAL	74,741.83
---------------	-------------	-----------

SYS DATE:05/03/19

CITY OF WATERLOO

SYS TIME:08:57

C L A I M S H E E T

DATE: 04/30/19

Tuesday April 30, 2019

[NCS]

PAGE 13

=====

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		
ZZ110	CUSTOMER REFUND	52-00	187.50
	**TOTAL		187.50
	SEWER ADMINISTRATION		
FR202	FRIES, WILLIAM	52-11	121.25
GR390	GREAT AMERICA LEASING CORPORATION	52-11	25.00
	**TOTAL SEWER ADMINISTRATION		146.25
	SEWER TREATMENT PLANT		
AT070	AT&T MOBILITY	52-43	54.85
	**TOTAL SEWER TREATMENT PLANT		54.85
	SEWER SANITATION SYSTEM		
FU200	FUELMAN	52-44	240.87
	**TOTAL SEWER SANITATION SYSTEM		240.87
52	SEWER FUND	GRAND TOTAL	629.47

SYS DATE:05/03/19

CITY OF WATERLOO
C L A I M S H E E T

SYS TIME:08:57

DATE: 04/30/19

Tuesday April 30,2019

[NCS]

PAGE 14

=====

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	259.64
	**TOTAL		259.64
ELECTRIC ADMINISTRATION			
FR202	FRIES, WILLIAM	53-11	121.25
GR390	GREAT AMERICA LEASING CORPORATION	53-11	25.00
ZZ110	CUSTOMER REFUND	53-11	850.00
	**TOTAL ELECTRIC ADMINISTRATION		996.25
ELECTRIC PRODUCTION			
AT070	AT&T MOBILITY	53-47	40.60
	**TOTAL ELECTRIC PRODUCTION		40.60
ELECTRIC DISTRIBUTION			
AT070	AT&T MOBILITY	53-48	135.75
FU200	FUELMAN	53-48	1,172.26
IL590	ILLINOIS MUNICIPAL ELECTRIC AGENCY	53-48	468,903.10
	**TOTAL ELECTRIC DISTRIBUTION		470,211.11
53 ELECTRIC FUND	GRAND TOTAL		471,507.60

SYS DATE:05/03/19

CITY OF WATERLOO
C L A I M S H E E T
Tuesday April 30,2019

SYS TIME:08:57

[NCS]

PAGE 15

=====

A/P MANUAL CHECK POSTING LIST

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

=====

=====

=====

=====

54 GAS FUND

ZZ110 CUSTOMER REFUND 54-00 187.50

**TOTAL 187.50

GAS ADMINISTRATION

FR202 FRIES, WILLIAM 54-11 121.25

GR390 GREAT AMERICA LEASING CORPORATIO54-11 25.00

**TOTAL GAS ADMINISTRATION 146.25

GAS DISTRIBUTION

AT070 AT&T MOBILITY 54-48 64.85

CE207 CENTERPOINT ENERGY SERVICES, INC. 54-48 166,013.48

FU200 FUELMAN 54-48 709.43

**TOTAL GAS DISTRIBUTION 166,787.76

54 GAS FUND GRAND TOTAL 167,121.51

[NCS]
PAGE 16

VENDOR #	NAME	DEPT.	AMOUNT
0001	0001	0001	0001
0002	0002	0002	0002
0003	0003	0003	0003
0004	0004	0004	0004
0005	0005	0005	0005
0006	0006	0006	0006
0007	0007	0007	0007
0008	0008	0008	0008
0009	0009	0009	0009
0010	0010	0010	0010
0011	0011	0011	0011
0012	0012	0012	0012
0013	0013	0013	0013
0014	0014	0014	0014
0015	0015	0015	0015
0016	0016	0016	0016
0017	0017	0017	0017
0018	0018	0018	0018
0019	0019	0019	0019
0020	0020	0020	0020
0021	0021	0021	0021
0022	0022	0022	0022
0023	0023	0023	0023
0024	0024	0024	0024
0025	0025	0025	0025
0026	0026	0026	0026
0027	0027	0027	0027
0028	0028	0028	0028
0029	0029	0029	0029
0030	0030	0030	0030
0031	0031	0031	0031
0032	0032	0032	0032
0033	0033	0033	0033
0034	0034	0034	0034
0035	0035	0035	0035
0036	0036	0036	0036
0037	0037	0037	0037
0038	0038	0038	0038
0039	0039	0039	0039
0040	0040	0040	0040
0041	0041	0041	0041
0042	0042	0042	0042
0043	0043	0043	0043
0044	0044	0044	0044
0045	0045	0045	0045
0046	0046	0046	0046
0047	0047	0047	0047
0048	0048	0048	0048
0049	0049	0049	0049
0050	0050	0050	0050
0051	0051	0051	0051
0052	0052	0052	0052
0053	0053	0053	0053
0054	0054	0054	0054
0055	0055	0055	0055
0056	0056	0056	0056
0057	0057	0057	0057
0058	0058	0058	0058
0059	0059	0059	0059
0060	0060	0060	0060
0061	0061	0061	0061
0062	0062	0062	0062
0063	0063	0063	0063
0064	0064	0064	0064
0065	0065	0065	0065
0066	0066	0066	0066
0067	0067	0067	0067
0068	0068	0068	0068
0069	0069	0069	0069
0070	0070	0070	0070
0071	0071	0071	0071
0072	0072	0072	0072
0073	0073	0073	0073
0074	0074	0074	0074
0075	0075	0075	0075
0076	0076	0076	0076
0077	0077	0077	0077
0078	0078	0078	0078
0079	0079	0079	0079
0080	0080	0080	0080
0081	0081	0081	0081
0082	0082	0082	0082
0083	0083	0083	0083
0084	0084	0084	0084
0085	0085	0085	0085
0086	0086	0086	0086

GRAND TOTAL FOR ALL FUNDS--REGULAR AND MANUAL 1,238,282.43

GROSS PAYROLL
April-19

<u>FINANCE</u>	<u>REGULAR</u>	<u>OVERTIME</u>	<u>TOTAL</u>
BIRK	\$10,356.43	\$0.00	\$10,356.43
DEUTCH	\$4,268.06	\$0.00	\$4,268.06
FELDMEIER	\$4,366.41	\$0.00	\$4,366.41
HOFFMANN, B	\$4,486.40	\$0.00	\$4,486.40
KENNEDY	\$8,413.20	\$0.00	\$8,413.20
KLOPMAYER	\$3,076.80	\$0.00	\$3,076.80
KREBEL	\$4,000.00	\$0.00	\$4,000.00
KUJAWA	\$4,486.40	\$0.00	\$4,486.40
NAGEL	\$5,986.92	\$0.00	\$5,986.92
PACE	\$4,486.40	\$0.00	\$4,486.40
RUCKS	\$4,384.61	\$0.00	\$4,384.61
SCHWARZE	\$4,366.40	\$184.21	\$4,550.61
STANGLEIN	\$4,366.41	\$0.00	\$4,366.41
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$67,044.44	\$184.21	\$67,228.65
ELECTRIC			
BERG	\$6,622.00	\$28.38	\$6,650.38
HOFFMANN	\$6,281.44	\$255.42	\$6,536.86
LAWRENCE, C	\$4,236.80	\$125.78	\$4,362.58
MAAG	\$6,924.72	\$113.52	\$7,038.24
PHILLIPS	\$6,054.40	\$368.94	\$6,423.34
SCHMITZ	\$6,054.40	\$255.42	\$6,309.82
STEPIG	\$6,904.80	\$359.63	\$7,264.43
WERNER	\$6,778.48	\$368.94	\$7,147.42
LUECKING, J	\$6,558.94	\$0.00	\$6,558.94
WETZLER, T	\$6,977.22	\$0.00	\$6,977.22
	\$0.00	\$0.00	\$0.00
	\$63,393.20	\$1,876.03	\$65,269.23
GAS			
FRANK	\$5,691.20	\$0.00	\$5,691.20
GLESSNER	\$6,198.21	\$0.00	\$6,198.21
MOORE	\$6,211.81	\$101.61	\$6,313.42
RAMSEY	\$3,243.20	\$0.00	\$3,243.20
SCHLEMMER	\$3,243.20	\$0.00	\$3,243.20
WHELAN	\$5,432.80	\$0.00	\$5,432.80
	\$0.00	\$0.00	\$0.00
	\$30,020.42	\$101.61	\$30,122.03
POLICE			
BRAUN	\$5,248.32	\$0.00	\$5,248.32
DAWS	\$5,980.98	\$0.00	\$5,980.98
DOUGLAS	\$7,470.08	\$0.00	\$7,470.08
FERNANDEZ	\$5,475.12	\$122.21	\$5,597.33
HADDICK	\$5,568.12	\$464.41	\$6,032.53
INGRAM	\$4,998.40	\$0.00	\$4,998.40
LUKE	\$5,772.48	\$0.00	\$5,772.48
MIDKIFF	\$6,408.96	\$0.00	\$6,408.96
PITTMAN	\$4,500.02	\$586.62	\$5,086.64
POTTER	\$5,248.32	\$0.00	\$5,248.32
PROSISE	\$6,669.71	\$0.00	\$6,669.71
SIEBENBERGER	\$5,475.12	\$0.00	\$5,475.12
SPENCER	\$5,475.12	\$0.00	\$5,475.12
VOELKER	\$4,366.41	\$0.00	\$4,366.41
VOTRAIN	\$5,248.32	\$93.72	\$5,342.04
WIEGAND	\$5,491.32	\$0.00	\$5,491.32
WIRTH	\$5,248.32	\$585.75	\$5,834.07
ZABER	\$5,772.48	\$309.24	\$6,081.72
BIVINS	\$78.75	\$0.00	\$78.75
BROOKS	\$257.25	\$0.00	\$257.25

GILBERT	\$446.25	\$0.00	\$446.25
GLYNN	\$420.00	\$0.00	\$420.00
JOHNS	\$370.13	\$0.00	\$370.13
OLSZEWSKI	\$262.50	\$0.00	\$262.50
	\$0.00	\$0.00	\$0.00

\$97,004.16 \$2,161.95 \$99,166.11

SEWER

PAISLEY	\$6,627.70	\$0.00	\$6,627.70
POLACEK	\$6,072.50	\$0.00	\$6,072.50
STRAUB, J	\$7,482.26	\$0.00	\$7,482.26
	\$0.00	\$0.00	\$0.00

\$20,182.46 \$0.00 \$20,182.46

STREET

	\$0.00	\$0.00	\$0.00
DOERR	\$3,601.60	\$0.00	\$3,601.60
DUGAN	\$5,142.40	\$0.00	\$5,142.40
HERMANN	\$3,601.60	\$0.00	\$3,601.60
MAURER	\$6,265.95	\$0.00	\$6,265.95
WASHAUSEN	\$5,741.41	\$0.00	\$5,741.41
HORN	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00

\$24,352.96 \$0.00 \$24,352.96

WATER

GOFF	\$6,419.50	\$277.60	\$6,697.10
MILLER	\$6,766.50	\$104.10	\$6,870.60
	\$0.00	\$0.00	\$0.00

\$13,186.00 \$381.70 \$13,567.70

ELECTED OFFICIALS

BUETTNER	\$1,286.08
DARTER	\$1,321.08
HELLER	\$1,286.08
HOPKINS	\$1,321.08
NOTHEISEN	\$1,371.08
PACE	\$1,480.84
PAPENBERG	\$715.85
ROW	\$1,301.08
SMITH	\$2,027.32
THOMAS, R	\$1,356.08
TRANHAM	\$1,301.08

E.S.D.A.

HOFFMANN	\$150.00
SCOTT	\$330.00

PLANNING COMMISSION

CHILDERS	\$250.00
FREDERICK	\$140.00
HICKS	\$140.00
LUTZ	\$140.00
RAU	\$190.00
VOELKER	\$140.00
VOGT	\$140.00

ZONING

BOOTHMAN	\$70.00
GIBBS	\$70.00
GOESSLING	\$70.00
HAGENOW	\$70.00
HARTMAN	\$95.00
KAEMPFE	
LOERCH	\$70.00

METER READERS

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

April 5, 2019		\$170,341.65
April 12, 2019	Midkiff	\$618.48
April 19, 2019	Maurer	\$846.75
April 19, 2019		\$175,604.03

\$347,410.91

\$347,410.91

April, 2019

	Cash in Bank - Payroll Register	Cash in Bank - Deduction Register	Total
01-General	\$174,038.31	\$17,541.69	\$191,580.00
51-Water	\$25,413.39	\$3,809.81	\$29,223.20
52-Sewer	\$29,879.89	\$4,644.80	\$34,524.69
53-Electric	\$76,777.63	\$11,716.69	\$88,494.32
54-Gas	\$41,301.09	\$6,235.95	\$47,537.04
	\$347,410.31	\$43,948.94	
Total Payroll Cost:			<u>\$391,359.25</u>

SYS DATE:05/03/19

DATE: 04/30/19

CITY OF WATERLOO
INVOICE HISTORY REPORT
Tuesday April 30, 2019SYS TIME:09:46
[NHR4]
PAGE 1

G/L NUMBER	DATE	G/L DESC. CHECK #	VENDOR NAME	INVOICE #	REFERENCE	TRANS AMT
01-12-5310			Professional Services			
	04/30/19	49471	CLINICAL COLLECTION MANAGEMENT	193867	DRUG/ALCOHOL TEST	65.25
	04/30/19	49551	VERVOCITY INTERACTIVE	210894	WEBSITE FEE	139.00
					** TOTAL **	\$204.25
01-13-5310			Professional Services			
	04/30/19	49471	CLINICAL COLLECTION MANAGEMENT	193867	DRUG/ALCOHOL TEST	26.10
	04/30/19	49544	TEK-COLLECT, INC.	424106	COLLECTION FEES	58.09
					** TOTAL **	\$84.19
01-15-5330			Legal			
	04/30/19	49495	HANNA & VOLMERT, LLC	25833	MAR ATTORNEY FEES	1,425.00
	04/30/19	49497	HAYES, DANIEL J.	04-2019	MAR ATTORNEY FEES	12,433.50
					** TOTAL **	\$13,858.50
01-18-5310			Professional Services			
	04/30/19	49447	AMERICAN LEGAL PUBLISHING CORPORATION	0127562	ORDINANCE-EDITING	1,342.00
	04/30/19	49447	AMERICAN LEGAL PUBLISHING CORPORATION	0127617	ORDINANCE-EDITING	118.95
	04/30/19	49471	CLINICAL COLLECTION MANAGEMENT	193867	DRUG/ALCOHOL TEST	65.25
					** TOTAL **	\$1,526.20
51-11-5310			Professional Services			
	04/30/19	49453	BHMG SERVICE CORPORATION	163W.SC.2019.3	WTR/WSTWTR SVCS	120.47
	04/30/19	49471	CLINICAL COLLECTION MANAGEMENT	193867	DRUG/ALCOHOL TEST	26.10
	04/30/19	49544	TEK-COLLECT, INC.	424106	COLLECTION FEES	58.09
					** TOTAL **	\$204.66
52-11-5310			Professional Services			
	04/30/19	49453	BHMG SERVICE CORPORATION	163W.SC-2019.4	WTR/WSTWTR SVCS	4,326.74
	04/30/19	49471	CLINICAL COLLECTION MANAGEMENT	193867	DRUG/ALCOHOL TEST	26.10
	04/30/19	49544	TEK-COLLECT, INC.	424106	COLLECTION FEES	58.09
	04/30/19	49545	TEKLAB, INC	227233	TESTING	524.80
	04/30/19	49546	TESTING ANALYSIS CONTROL	11182	MARCH SERVICES	864.00
					** TOTAL **	\$5,799.73
53-11-5310			Professional Services			
	04/30/19	49451	BARNES, HENRY, MEISENHEIMER & GENDE, IN.	0163V-2019.3	EPA/DOE REPORTING	98.21

SYS DATE:05/03/19

DATE: 04/30/19

CITY OF WATERLOO
INVOICE HISTORY REPORT
Tuesday April 30,2019SYS TIME:09:46
[NHR4]
PAGE 2

G/L NUMBER	G/L DESC. CHECK #	VENDOR NAME	INVOICE #	REFERENCE	TRANS AMT
04/30/19	49451	BARNES, HENRY, MEISENHEIMER & GENDE, IN.	163E-2019.3	GENERAL SVCS	485.00
04/30/19	49451	BARNES, HENRY, MEISENHEIMER & GENDE, IN.	163R-2019.3	RETAINER	300.00
04/30/19	49471	CLINICAL COLLECTION MANAGEMENT	193867	DRUG/ALCOHOL TEST	26.10
04/30/19	49544	TEK-COLLECT, INC.	424106	COLLECTION FEES	58.09

** TOTAL **					\$967.40
53-48-5310 Professional Services					
04/30/19	49471	CLINICAL COLLECTION MANAGEMENT	193867	DRUG/ALCOHOL TEST	172.50
04/30/19	49501	HOFFMANN, STEVE	04-2019	CDL LICENSE	30.00
04/30/19	49528	RELIABLE SANITATION	14259-04-2019	DUMPSTER PICKUP	285.00

** TOTAL **					\$487.50
54-11-5310 Professional Services					
04/30/19	49471	CLINICAL COLLECTION MANAGEMENT	193867	DRUG/ALCOHOL TEST	26.10
04/30/19	49519	MOORE, COLE	04-2019	CDL LICENSE	30.00
04/30/19	49531	SCHLEMMER, NEIL	04-2019	CDL LICENSE	51.18
04/30/19	49544	TEK-COLLECT, INC.	424106	COLLECTION FEES	58.10
04/30/19	49550	UTILITY SAFETY & DESIGN	IN20191038	RETAINER	175.00
04/30/19	49550	UTILITY SAFETY & DESIGN	IN20191307	DMAIS & EIA REPOR	831.00

** TOTAL **					\$1,171.38

** GRAND TOTAL **					\$24,303.81

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
May 6, 2019
(Date)
 2. Description of matter to be placed on agenda:
Consideration and Action on Annual Managed IT Services Agreement for
Network technology support with the REJIS Commission for the year
Beginning May 1, 2019 through April 30, 2020.
 3. Relief or action to be requested:
Approval
 4. Submittal date: 4/30/19
- Submitted by:
Shawn Kennedy, Collector-Budget Officer

DISPOSITION

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

TRH
Mayor



Board of Directors

Vacant
Chairman

Chief Jon Belmar
Vice Chairman

Ms. Cindy Riordan
Secretary-Treasurer

Chief John Hayden

Chief Michael Wiegand

Mr. Rick Nolle

Mr. Richard M. Torack

Daniel Isom, PhD.
Executive Director
Retired Police Chief,
City of St. Louis

Services Agreement

City of Waterloo (“Agency”) and the REJIS Commission (“REJIS”) have entered into an annual Managed IT Services Agreement (“Agreement”) for network technology support to be supplied by REJIS. The **REJIS Services Definitions and Conditions** outline the services to be provided and the pricing for these services.

The term of this Agreement shall be for one year beginning May 1, 2019 and terminating one year later. The Agreement may be renewed for additional like periods. A minimum of ninety days prior to the termination date, the Agency shall notify REJIS of its intent either to allow the Agreement to expire or to renew the Agreement for another year. Notwithstanding other terms to the contrary, the obligation of the Agency under this Agreement shall cease immediately for a fiscal year in which the Agency does not, for any reason, appropriate funds for this Agreement or any of its renewals. Cancellation for cause by the Agency may occur at any time upon sixty day written notice. REJIS may cancel at the end of the original Agreement, or any renewal term, by giving the Agency sixty day advance notice.

Fees for services shall be those set out in **REJIS Services Definitions and Conditions** the Agency will be invoiced monthly at the same contract rate.

REJIS represents and warrants that it presently has no interest and shall not acquire any interest, which would conflict in any manner with the performance of services to be provided under this Agreement.

REJIS shall not discriminate against any employee or applicant for employment, or in terms or conditions of employment due to said person’s age, race, religion, creed, color, sex, national origin, handicap, or disability relative to carrying out this Agreement.

REJIS shall have the right to use Agency information technology assets at no cost to REJIS to carry out the obligations under this Agreement. The Agency, at no charge to REJIS, will provide the necessary facilities to assist REJIS in performing its duties. Such facilities would include, but not be limited to, adequate office space and parking, access to equipment and any required supplies.

Attachment to Services Agreement

REJIS Services Definitions and Conditions

The REJIS Commission ("REJIS"), and The City of Waterloo ("Agency") have entered into an annual Information Technology (IT) Support Services Agreement ("Agreement") in which the Agency has access to the various network skills supplied by REJIS, upon request, required to support technology installed at the Agency. Those skills may vary from technology planning, project management, network configuration, workstation selection, product evaluation, to problem resolution. The Agreement consists of an annual hour allotment that will be scheduled on a weekly basis in full day eight (8) hour increments. The day scheduled will be mutually agreed upon between REJIS and the Agency. If additional hours are required in addition to the contracted scheduled hours, those hours may be purchased at a non-discounted rate and scheduled based on the availability of REJIS staff.

Annual Agreement: May be renewed for a like period unless cancelled sixty (60) days before end date. Agreement is cancelable for cause.

Base Hour Commitment: 200 hours annually. Base Hours may only be used for the Agency listed on the agreement.

Hourly Rate: \$77.00 This rate is based on the fact that the Agency listed on the agreement will pay for a minimum of 200 hours during this Agreement period.

If the Agency listed on the agreement does not use at least 200 hours during the Agreement period, the Agency will be billed at the end of the Agreement period for any unused hours at the contracted rate.

Annual Cost: \$15,400.00

Hours Logged to Base Hours: Service will be scheduled during normal business hours (7:00 am - 5:00 pm: Monday - Friday). Service will be scheduled in eight (8) hour increments. Work will be based on work plans established by REJIS and the Agency staff. In addition, the REJIS staff assigned will also handle issues or service requests that exists on the regularly scheduled day. In an effort to maximize our effectiveness in resolving technical issues in a timely manner, the Agency must have connectivity to the Internet with a firewall that uses current generation VPN connectivity or be part of the REJIS network to allow a connection to REJIS for remote support.

Agencies must call or email the REJIS Help Desk (helpdesk@rejis.org) by the beginning of business the day before a scheduled visit to cancel that scheduled visit. If proper notification is not given, eight (8) hours will be assessed to the Agency's agreement at the contracted hourly rate for the staff assigned when notification is not provided. If proper notice is given, make up hours for that service day will be given based on availability of REJIS staff.

Type of Service:	Any network technology service normally provided by REJIS including management, special skills, problem resolution, consulting, etc. Does not include application development, database management, wiring, hardware repair, proprietary software fixes, or software bug repair. If any hardware or software is identified during the initial on-site assessment that REJIS does not have requisite expertise, REJIS will either offer limited support or advise that support is not available. This issue will be brought to the attention of the Agency at the conclusion of the assessment. This Contract is for non-specialized skills. In the event a technician in the area of LAN/WAN is required, the Agency shall be charged at the non-contracted rate based on the technicians rate per hour.
Service Includes at No Additional Cost:	<ul style="list-style-type: none"> • Unlimited use of the Help Desk • Account Manager • Monthly Reporting - Each month an invoice report will be provided which identifies: the hours used for the month, the name of the person who performed the work and a brief description of the work performed.
Service Levels:	All calls for assistance outside the normal schedule service time will be originated through the REJIS Help Desk, with the exception of Projects. Projects will be mutually agreed upon by appropriate REJIS staff and the appropriate level of management at the Agency. At the initiation of a service call, the caller determines if the call is an incident or a service request. All critical incidents not resolved by level one support (Help Desk) will be handled remotely or responded to (by phone or in person) in four (4) hours during normal business hours (7 am to 5 pm - Monday - Friday) and within six (6) hours during non-business hours and holidays. Non-priority service calls placed after 3 pm will be handled remotely, responded to by 9 am next business day or held for the next scheduled service day if agreeable to the Agency and if REJIS has available unassigned staff. Outside of the Agency's scheduled date/time, the Agency will be charged a minimum of one (1) hour for on-site response or a minimum of fifteen (15) minutes for remote response. The Agency will determine the level of priority.
Travel Charges	<ul style="list-style-type: none"> • During normal business hours, travel time to and from the Agency's primary location is included as part of the Infrastructure rate. Any additional time or mileage are billed at the Agency's contracted rate and mileage at the standard federal mileage rate. • All travel outside of the Agency's scheduled day/time will be billed at the non-discounted rates and mileage at the standard federal mileage rate.

REJIS will provide insurance coverage including Professional Liability Coverage in an amount of not less than \$1,000,000.

The Agency's data and confidentiality shall be kept secure by REJIS. Only authorized REJIS employees or contractors will have access to Agency data or processes. Information originating from the Agency shall not be provided to any third parties without written consent of the appropriate Agency Official.

REJIS and the Agency agree that they will not solicit for employment, nor employ each other's personnel during the term of this Agreement and for six (6) months after the termination of the Agreement. In the event that REJIS or the Agency chooses to employ an individual who within the preceding one-hundred and eighty days was employed by the other party as a full time employee, both REJIS and the Agency hereby agree to pay an amount equal to six (6) months base salary, without deductions and including benefits, to the other party. The base salary will be computed on the employee's salary as of the time of departure from either REJIS or the Agency.

All prices stated in the REJIS Services Definitions and Conditions are subject to an annual review upon the anniversary of the Agreement. Any such increase in base fees or rates will be sent in writing with the appropriate documentation to the Agency sixty days prior to the due date of the next annual Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

City of Waterloo

REJIS

Signature _____

Signature _____

Name _____

Name Daniel Isom

Title _____

Title Executive Director

Date _____

Date March 8, 2019

Attachment - REJIS Services Definitions and Conditions

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:

May 06, 2019

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on Approval of Low Bidders from the 2019 MFT Bid
Opening held on April 22, 2019 at 10:00 a.m.; EJ Dougherty Stone & Oil, Christ
Brothers Asphalt, and the Don Anderson Company.

3. Relief or action to be requested:

Approval.

4. Submittal date: 04/22/19

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

Memorandum

To: Mayor and Council Members
From: Tim Birk, Director of Public Works
Date: 05-06-19
Re: 2019 MFT Program Bid Opening

The 2019 MFT Program Bid Opening was held on Monday, April 22, 2019 at 10:00 a.m. Attached please find the entire Bid Tabulation from HMG. I recommend approval of Don Anderson & Company, Christ Brothers Products LLC, and EJ Dougherty Oil & Stone Inc. as the low bidders.

Tim Birk

2019 BID TABULATION

Owner: City of Waterloo
 Project: 2019 MFT Maintenance
 Section: 19-00000-00-GM
 Date: April 22, 2019 at 10:00 am
 By: HMG, CRW
 File: 7814
 Notes:

Apparent Low Bidder

0.05 /mile/ton to be applied to round trip mileage
 and then added to the unit price extension.

				Engineer's Opinion of Probable	Engineer's Opinion of Probable	Christ Brothers Asphalt, Inc. 820 South Fritz Street Lebanon, Illinois 62254				Mike A. Maedge Trucking Inc. 11327 State Route 143 Highland, Illinois 62249		EJ Daugherty Stone and Oil 1501 Lincoln Avenue East St. Louis, 62204-1041		Don Anderson Co., Inc. Box 227 Hoffmann, Illinois 62250		Asphalt Sales and Products, Inc. -Mailing Address PO Box A Mascoutah, Illinois 62258-0011						
Group		IDOT	Unit			Qty.	Unit Price	Total Cost	Bank Check \$1,000				Bank Check \$3,000		Bank Check \$1,000		Cashier's Check \$3,000 Cashier's Check \$1,000		Cashier's Check \$1,000			
No.	Code Item								Unit Price	Pre- Total	tonsx\$0.05 /mi/ton	Base+Mileage Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Pre- Total
1	1 Hot Mix Asphalt for Patching, Surface Course, Mix "C" or "D", N70 Furnished & Loaded (On City Trucks)	Ton	200	\$78.00	\$15,600.00	\$65.00	\$13,000.00	\$630.00	\$13,630.00							\$65.00	\$13,000.00	\$766.00	\$13,766.00			
Address: Round Trip Mileage:						6303 Collinsville Road, Fairmont City, Illinois 62201 63.00 (City chooses I-255-Old Collinsville Rd.)										35 Commerce Drive, Lebanon, Illinois 62258-0111 76.60 (City chooses I-255, then I-64, then Rte. 4)						
2	2 Bituminous Materials, HFE-150 Seal Coat, Furnished & Applied	Ton	126.0	\$375.0000	\$47,250.00					\$423.05000	\$53,304.30					\$420.24000	\$52,950.24					
2	2 Bituminous Materials (MC-800) Furnished & Delivered (To City Tank)	Ton	19.00	\$599.0000	\$11,382.00								\$713.57000	\$13,557.83	\$732.29000	\$13,913.51						

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:

May 06, 2019

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on Solicitation Request from the Waterloo Lions Club
for their Annual Diabetes Awareness Days Collection to be held on May 24 and 25,
2019 at the intersections of Main & Mill and Rogers & Hamacher.

3. Relief or action to be requested:

Approval.

4. Submittal date: 04/24/19

Submitted by:

Deb Greaney

Diabetes Awareness Chairperson

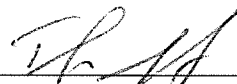
Waterloo Lions Club

DISPOSITION

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

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

 Matter referred to



Mayor



Lions Clubs
International

Waterloo Lions Club
President Lion George Obernagel

Lion Debra Greaney
Diabetes Awareness Coordinator
Waterloo Lions Club
dgedconsult@gmail.com

(618) 558-4246

To: Mayor Tom Smith and the Board of Aldermen

City of Waterloo, Illinois

From: Lion Deb Greaney

Waterloo Lions Club Diabetes Awareness Chairperson

Re: Waterloo Lions Diabetes Awareness Days collection

This is a formal request for the Waterloo Lions Club to hand out information and solicit donations to support funding the Lions Diabetes Awareness programs on Friday May 24th and Saturday May 25th, 2019.

The requested locations and time are as follows:

1. Mill and Main Street -Friday 7:00 AM to 3:00 PM and Saturday 7:00 AM to 3:00 PM
2. Hamacher and Rogers Street- Friday 9:00 AM to 2:00 PM and Saturday 7:00 AM to 3:00 PM

Diabetes is a major public health problem worldwide. Current global estimates indicate that this condition affects 415 million people and is set to escalate to 642 million by the year 2040. With these statistics and concerns in mind, Lions have taken action through the Diabetes program. Our work supports diabetes awareness, education, prevention, detection, control, and research. The Waterloo Lions Club will be hosting the Diabetic Retinopathy Screening van this summer which provides free screening to the community. Diabetes is the number one cause of blindness in adults over 40 years of age.

I thank you in advance for your consideration and support of the club's efforts.

A handwritten signature in blue ink that reads "Lion Deb Greaney". The signature is fluid and cursive, with a long, sweeping underline.

Lion Deb Greaney

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:

May 06, 2019

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on Special Event Permit Application from the SS Peter
& Paul Catholic Church for their Annual Pancake Ride to be held on June 8, 2019
from 8:00 a.m. to 12:00 p.m.

3. Relief or action to be requested:

Approval.

4. Submittal date: 04/26/19

Submitted by:

Father Osang Idagbo

SS Peter & Paul Catholic Church

DISPOSITION

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

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

 Matter referred to



Mayor



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

SPECIAL EVENT PERMIT APPLICATION

Instructions to Applicant:

- The following information must be completed and submitted to the City Clerk's Office at the Waterloo City Hall.
- **Application Fee: None**
- Special Event Permit Applications **must be submitted sixty (60) days prior to the date of requested event** to allow for proper time to process with all city departments.
- All damages to property and equipment shall be billed to the applicant and shall be paid by said applicant upon receipt.
- A **Pre-Event Meeting** will be required prior to approval by City Council.

1. Event Name / Type: Annual Pancake Ride - Bike Ride
Location of Event: SS. Peter & Paul Catholic Church, Waterloo.
2. Beginning Date / Time: 8:00am June 8 Ending Date / Time: June 8 - 12:00pm
3. Organization Name: SS. Peter & Paul Catholic Church, Waterloo
Mailing Address: 204 W. Mill Street Waterloo, IL 62298
Street City State Zip
Phone Number: 618-939-6426 Email Address: fatherosang@ssppcc.org
Not For Profit Status: Yes ☒ No ☐ ID # _____
4. Person in Charge of Event: Father Osang Idagbo, C.M.
Mailing Address: 204 W. Mill Street Waterloo, IL 62298
Street City State Zip
Cell Phone Number: _____ Email Address: fatherosang@ssppcc.org
5. Secondary Contact Person: Chris Purcell
Mailing Address: _____
Street City State Zip
Cell Phone Number: _____ Email Address: _____

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

A. Narrative of Event:	Annual Pancake Ride
B. Number of People Expected:	100
C. Sketch Plan of Site or Route of Walk/Run (downtown or Rogers St.) including marked locations of trash cans / dumpster, sanitary facilities, barricades and street closures. Attached <input checked="" type="checkbox"/>	
D. Will there be inflatable jumpers/bounce houses or amusement rides: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> • If yes, <u>Proof of Liability Insurance must include inflatables.</u>	
E. Liquor License information for beer sales (hours of sale and license number):	NA
F. Special Needs (i.e. Police, Street Dept., Electric – outlets, sound system)	POLICE for road crossings.

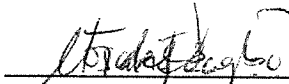
Proof of Liability Insurance must be provided 14 days after approval or 14 days prior to the event whichever is sooner. If the event is held on City property, the City of Waterloo must be named as an additional insured with Comprehensive General Liability limits of not less than \$1,000,000 combined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

Received ☐ Date _____

Special Event Organizer(s) must also provide for the sanitary collection of all refuse, litter, and garbage generated by patrons attending the event, and removal of all such waste materials from the location of the event and surrounding areas, including Courthouse trash cans if applicable, on the day of the event.

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

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


Signature of person in charge of event

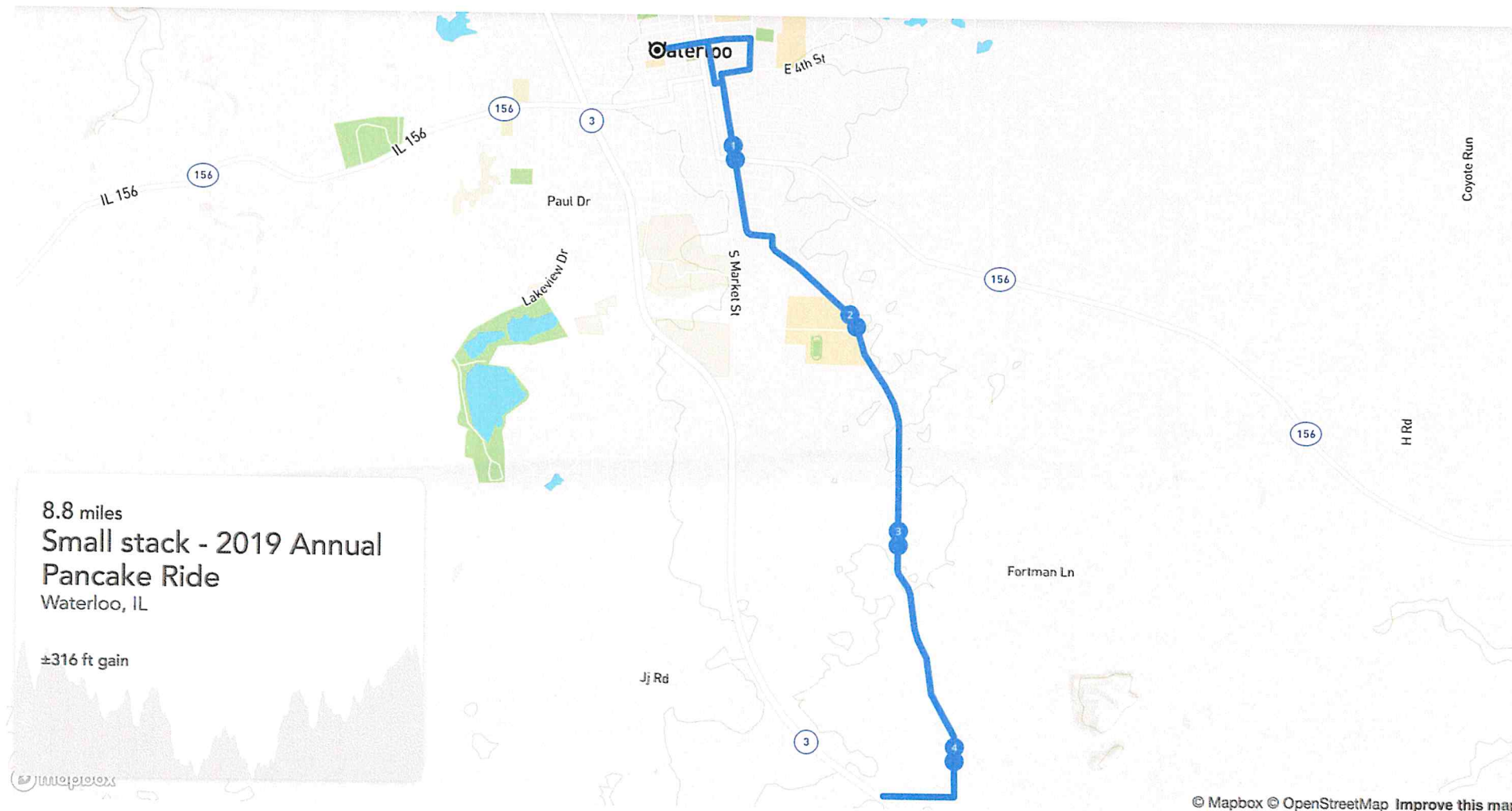
4/26/19
Date of Submission

For office use only

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

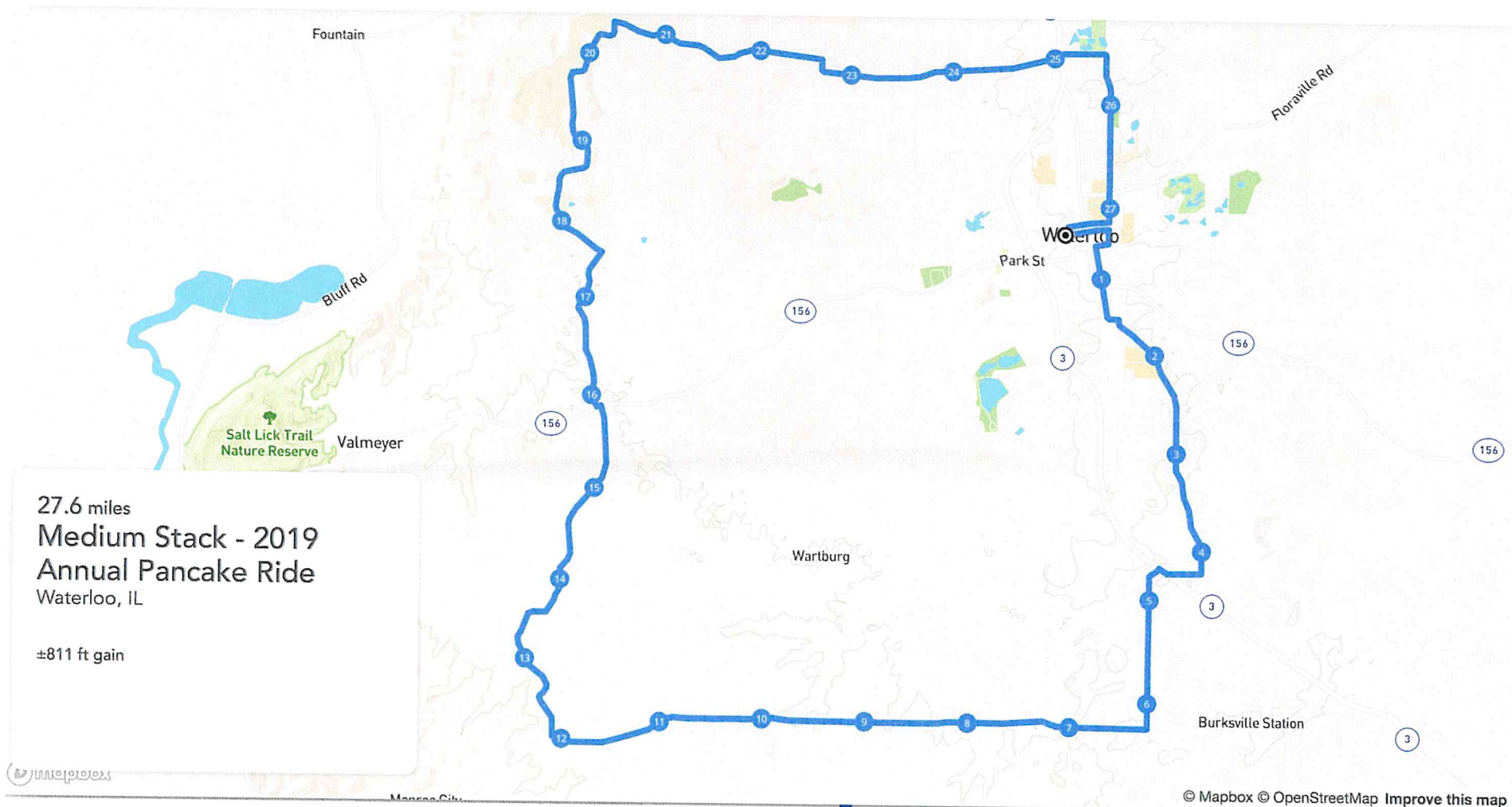
Approved by City Council: Yes ☐ No ☐ Date _____

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



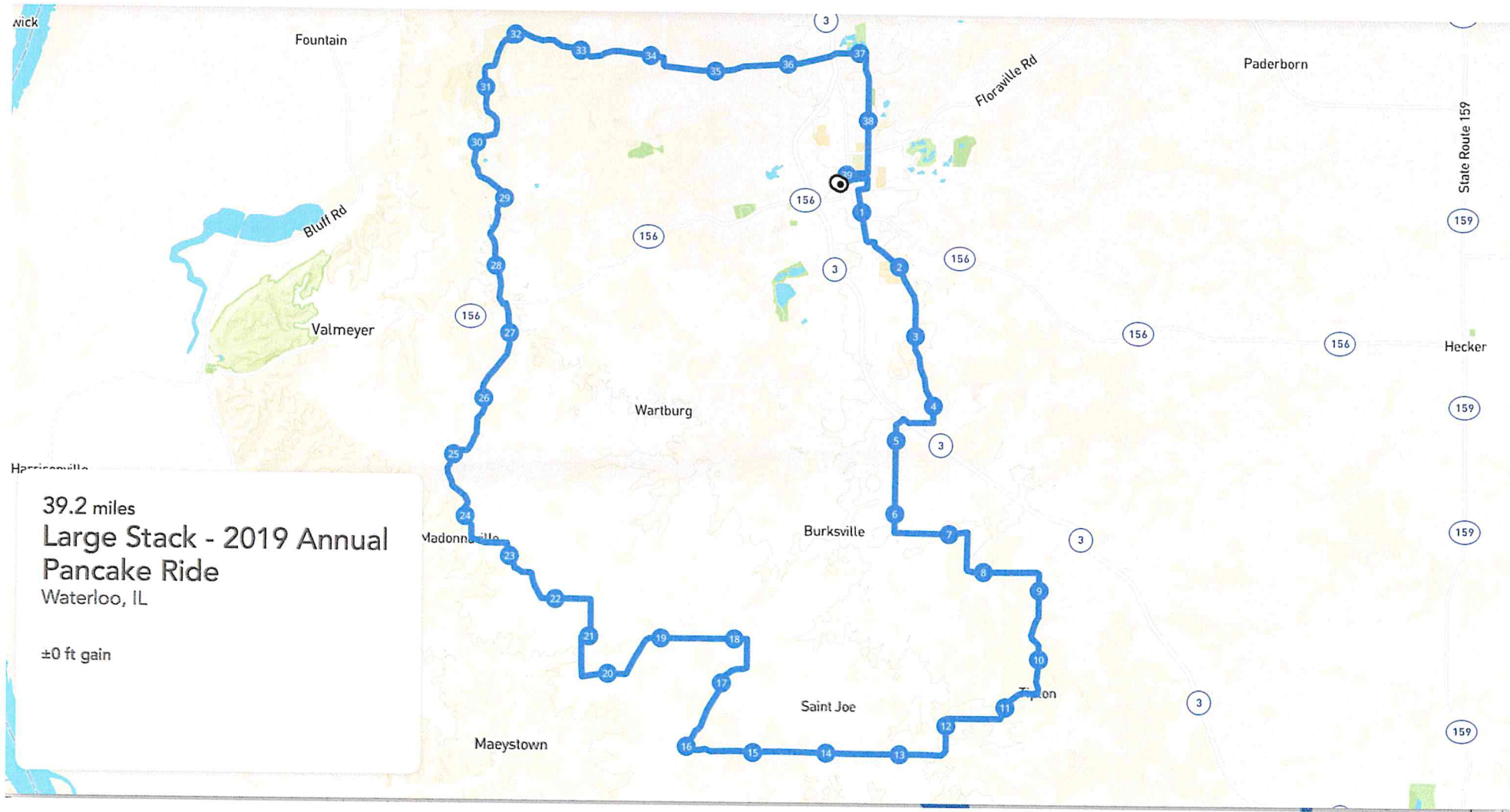
Small stack - 2019 Annual Pancake Ride

Distance	Turn	Street	Instruction
0.00 mi	↑	West Mill Street	Head east on West Mill Street toward North Church Street.
0.42 mi	→	Rogers Street	Turn right onto Rogers Street.
0.56 mi	→	East 4th Street	Turn right onto East 4th Street.
0.68 mi	←	Morrison Avenue	Turn left onto Morrison Avenue.
1.50 mi	→	Legion Drive	Turn right onto Legion Drive.
4.22 mi	→	Old Red Bud Road	Turn right to stay on Old Red Bud Road.
4.55 mi	←	IL-3	Turn left onto IL-3. — REST STOP STOP STOP
5.03 mi	✓	Old Red Bud Road	Turn sharp left onto Old Red Bud Road.
8.03 mi	←	Morrison Avenue	Turn left onto Morrison Avenue.
8.81 mi	←	The road	Turn left onto the road.
8.85 mi	→	The road	Turn right onto the road.
9.04 mi	←	East Mill Street	Turn left onto East Mill Street.
9.26 mi	↑	Finish	You will arrive.



Medium Stack - 2019 Annual Pancake Ride

Distance	Turn	Street	Instruction
0.00 mi	↑	West Mill Street	Head east on West Mill Street toward North Church Street.
0.41 mi	→	Rogers Street	Turn right onto Rogers Street.
0.55 mi	→	East 4th Street	Turn right onto East 4th Street.
0.68 mi	←	Morrison Avenue	Turn left onto Morrison Avenue.
1.50 mi	→	Legion Drive	Turn right onto Legion Drive.
4.22 mi	→	Old Red Bud Road	Turn right to stay on Old Red Bud Road.
4.55 mi	↗	IL-3	Turn right onto IL-3. — Rest + Stop
4.64 mi	←	Kaskaskia Road	Turn left onto Kaskaskia Road.
4.77 mi	↖	G Road	Turn left onto G Road.
6.25 mi	→	Kk Road	Turn right onto Kk Road. — Rest Stop @ Residence
12.1 mi	→	Ahne Road	Turn right onto Ahne Road.
12.3 mi	↑	Deer Hill Road	Continue straight onto Deer Hill Road.
15.8 mi	←	IL-156	Turn left onto IL-156.
15.9 mi	→	Deer Hill Road	Turn right onto Deer Hill Road.
17.5 mi	↖	Deer Hill Road	Turn left to stay on Deer Hill Road.
20.5 mi	→	Hh Road	Turn right onto Hh Road. — Rest Stop @ Residence on Hh Road
22.6 mi	→	Hh Road	Turn right to stay on Hh Road.
25.5 mi	↗	Country Club Lane	Turn right to stay on Country Club Lane.
25.5 mi	↗	Rogers Street	Turn right onto Rogers Street.
27.1 mi	→	East 1st Street	Turn right onto East 1st Street.
27.5 mi	←	North Church Street	Turn left onto North Church Street.
27.6 mi	→	West Mill Street	Turn right onto West Mill Street.
27.6 mi	↑	Finish	You will arrive.



Large Stack - 2019 Annual Pancake Ride

Distance	Turn	Street	Instruction
0.00 mi	↑	West Mill Street	Head east on West Mill Street toward North Church Street
0.43 mi	→	Rogers Street	Turn right onto Rogers Street.
0.56 mi	→	East 4th Street	Turn right onto East 4th Street.
0.69 mi	←	Morrison Avenue	Turn left onto Morrison Avenue.
1.51 mi	→	Legion Drive	Turn right onto Legion Drive.
4.23 mi	→	Old Red Bud Road	Turn right to stay on Old Red Bud Road.
4.56 mi	↗	IL-3	Turn right onto IL-3.
4.66 mi	←	Kaskaskia Road	Turn left onto Kaskaskia Road.
4.78 mi	↖	G Road	Turn left onto G Road.
6.26 mi	←	Kk Road	Turn left onto Kk Road.
7.26 mi	→	Sportsman Road	Turn right onto Sportsman Road.
11.2 mi	↗	LI Road	Turn right to stay on LI Road.
11.2 mi	↗	LI Road	Turn right to stay on LI Road.
16.0 mi	→	Wetzler Road	Turn right onto Wetzler Road.
17.4 mi	←	Maus Road	Turn left onto Maus Road.
17.8 mi	←	Bushy Prairie Road	Turn left onto Bushy Prairie Road.
20.4 mi	→	Fischer Road	Turn right onto Fischer Road.
22.2 mi	→	Maeys Road	Turn right onto Maeys Road.
23.2 mi	←	Kk Road	Turn left onto Kk Road.
23.7 mi	→	Ahne Road	Turn right onto Ahne Road.
23.9 mi	↑	Deer Hill Road	Continue straight onto Deer Hill Road.
27.4 mi	←	IL-156	Turn left onto IL-156.
27.5 mi	→	Deer Hill Road	Turn right onto Deer Hill Road.
29.1 mi	↖	Deer Hill Road	Turn left to stay on Deer Hill Road.
32.1 mi	→	Hh Road	Turn right onto Hh Road.
34.2 mi	→	Hh Road	Turn right to stay on Hh Road.
37.1 mi	↗	Country Club Lane	Turn right to stay on Country Club Lane.
37.1 mi	↗	Rogers Street	Turn right onto Rogers Street.
38.7 mi	→	East 1st Street	Turn right onto East 1st Street.
39.1 mi	←	North Church Street	Turn left onto North Church Street.
39.2 mi	↑	Finish	You will arrive.

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:

May 06, 2019

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on Special Event Permit Application from the Chamber of Commerce for their Annual Downtown Concert Series to be held on June 9, July 14, Aug. 11, and Sept. 8 on the Courthouse Lawn from 4:30 p.m. to 7:30 p.m.

3. Relief or action to be requested:

Approval.

4. Submittal date: 04/12/19

Submitted by:

Roberta Rohwedder


Waterloo Chamber of Commerce

DISPOSITION

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

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

Matter referred to


Mayor



SPECIAL EVENT PERMIT APPLICATION

Instructions to Applicant:

- The following information must be completed and submitted to the City Clerk's Office at the Waterloo City Hall.
- **Application Fee: None**
- Special Event Permit Applications **must be submitted sixty (60) days prior to the date of requested event** to allow for proper time to process with all city departments.
- All damages to property and equipment shall be billed to the applicant and shall be paid by said applicant upon receipt.
- A **Pre-Event Meeting** will be required prior to approval by City Council.

- Event Name / Type: Downtown Concert Series
Location of Event: Monroe County Courthouse Band Stand
- Beginning June 9, 2019 4:30-7:30 Ending Aug. 11, 2019 4:30-7:30
Date / Time: July 14, 2019 4:30-7:30 Date / Time: Sept. 8, 2019 4:30-7:30
- Organization Name: Waterloo Chamber of Commerce
Mailing Address: PO Box 1 Waterloo IL 62298
Street City State Zip
Phone Number: 618-939-5300 Email Address: chamber@htc.net
Not For Profit Status: Yes X No 501(c)(6) ID # 37-11180060
- Person in Charge of Event: Roberta Schneider
Mailing Address: PO Box 1 Waterloo IL 62298
Street City State Zip
Cell Phone Number: _____ Email Address: chamber@htc.net
- Secondary Contact Person: Laura Miller
Mailing Address: PO Box 1 Waterloo IL 62298
Street City State Zip
Cell Phone Number: _____ Email Address: _____

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

A. Narrative of Event:	
concert	
B. Number of People Expected: 150-250	
C. Sketch Plan of Site or Route of Walk/Run (downtown or Rogers St.) including marked locations of trash cans / dumpster, sanitary facilities, barricades and street closures. Attached <input type="checkbox"/> not applicable	
D. Will there be inflatable jumpers/bounce houses or amusement rides: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> • If yes, <u>Proof of Liability Insurance must include inflatables.</u>	
E. Liquor License information for beer sales (hours of sale and license number):	
F. Special Needs (i.e. Police, Street Dept., Electric – outlets, sound system) police & EMS requested to be on site or available	

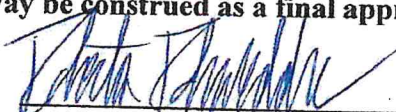
Proof of Liability Insurance must be provided 14 days after approval or 14 days prior to the event whichever is sooner. If the event is held on City property, the City of Waterloo must be named as an additional insured with Comprehensive General Liability limits of not less than \$1,000,000 combined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

Received ☐ Date _____

Special Event Organizer(s) must also provide for the sanitary collection of all refuse, litter, and garbage generated by patrons attending the event, and removal of all such waste materials from the location of the event and surrounding areas, including Courthouse trash cans if applicable, on the day of the event.

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

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


Signature of person in charge of event

4-10-19
Date of Submission

For office use only

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

Approved by City Council: Yes ☐ No ☐ Date _____

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

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:

May 06, 2019

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on Special Event Permit Application from the Porta Fest Committee for their Annual Porta Westfalica Festival and Parade to be held on June 18, 2019 from 8:00 a.m. to 11:59 p.m. on the streets of Mill, Main and Third around the Courthouse Square.

3. Relief or action to be requested:

Approval.

4. Submittal date: 04/22/19

Submitted by:

Annette Washausen

Porta Fest Committee

Sister Cities

DISPOSITION

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

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

 Matter referred to



Mayor



SPECIAL EVENT PERMIT APPLICATION

Instructions to Applicant:

- The following information must be completed and submitted to the City Clerk's Office at the Waterloo City Hall.
- **Application Fee: None**
- Special Event Permit Applications **must be submitted sixty (60) days prior to the date of requested event** to allow for proper time to process with all city departments.
- All damages to property and equipment shall be billed to the applicant and shall be paid by said applicant upon receipt.
- A **Pre-Event Meeting** will be required prior to approval by City Council.

1. Event Name / Type: Porta Westfalica Fest
Location of Event: Monroe County Courthouse Grounds
2. Beginning Date / Time: 6/17/19 (setup 6:00 pm) Ending Date / Time: 6/18/19 10:30 PM
clean up right after
3. Organization Name: Waterloo Porta Westfalica Fest
Mailing Address: 418 Monroe Waterloo IL 62298
Street City State Zip
Phone Number: _____ Email Address: _____
Not For Profit Status: Yes ☒ No _____ ID # _____
4. Person in Charge of Event: Annette Washausen
Mailing Address: _____
Street City State Zip
Cell Phone Number: _____ Email Address: _____
5. Secondary Contact Person: George Obernager
Mailing Address: _____
Street City State Zip
Cell Phone Number: _____ Email Address: _____

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

A. Narrative of Event:	
German Festival & Parade	
B. Number of People Expected:	
C. Sketch Plan of Site or Route of Walk/Run (downtown or Rogers St.) including marked locations of trash cans / dumpster, sanitary facilities, barricades and street closures.	
Attached <input checked="" type="checkbox"/>	
D. Will there be inflatable jumpers/bounce houses or amusement rides: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
• If yes, <u>Proof of Liability Insurance must include inflatables.</u> Tri boots Copy of insurance is requested	
E. Liquor License information for beer sales (hours of sale and license number):	
6/18/19 8:00 AM - 6/18/19 11:59 PM	
F. Special Needs (i.e. Police, Street Dept., Electric - outlets, sound system)	
Police requested along parade route and at event.	
EMS will be contacted also.	

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

Received ☐ Date _____

Special Event Organizer(s) must also provide for the sanitary collection of all refuse, litter, and garbage generated by patrons attending the event, and removal of all such waste materials from the location of the event and surrounding areas, including Courthouse trash cans if applicable, on the day of the event.

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

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

Annette L. Washburn
Signature of person in charge of event

4/22/19
Date of Submission

For office use only

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

Approved by City Council: Yes ☐ No ☐ Date _____

Zoning Department ☒ Mayor's Office ☒ Police Department ☒
DPW / Street Department (for street closings, signalization, and detour routes) ☒ / Electric Department ☒

Gibault

Start

Columbia Ave

N Main St

W Mill St

Library St
Parade ends
+ disperse

Porta Fest Parade route



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/25/2019

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

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

PRODUCER Petri Insurance Agency, Inc. 119 W. Mill Street Waterloo IL 62298		CONTACT NAME: John Glessner PHONE (A/C, No. Ext): 618-939-8611 FAX (A/C, No): 618-939-8612 E-MAIL ADDRESS: petriund@htc.net	
INSURED Porta Westfalica Fest 418 Monroe Waterloo IL 62298		INSURER(S) AFFORDING COVERAGE INSURER A: U.S. Insurance INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Liquor Liability			19IL0000026SE00	06/16/2019	06/19/2019	Ea. Common Cause \$1,000,000

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

Porta Westfalica Fest located at Monroe County Courthouse grounds, 100 S. Main Street, Waterloo, IL 62298 Monroe County

CERTIFICATE HOLDER**CANCELLATION**

City of Waterloo, IL 100 W. Fourth Waterloo IL 62298	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:

May 06, 2019

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on Special Event Permit Application from the Waterloo
Lions Club and VFW Post #7980 for the Annual Waterloo Homecoming Event and
Parade to be held from August 23, 2019, 4:00 p.m., through August 24, 2019,
midnight, on the streets of Mill, Main and Third around the Courthouse Square.

3. Relief or action to be requested:

Approval.

4. Submittal date: 03/28/19

Submitted by:

Ron Mueller

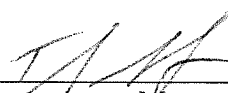
Waterloo Lions Club

DISPOSITION

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

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

 Matter referred to



Mayor



SPECIAL EVENT PERMIT APPLICATION

Instructions to Applicant:

- The following information must be completed and submitted to the City Clerk's Office at the Waterloo City Hall.
- **Application Fee: None**
- Special Event Permit Applications **must be submitted sixty (60) days prior to the date of requested event** to allow for proper time to process with all city departments.
- All damages to property and equipment shall be billed to the applicant and shall be paid by said applicant upon receipt.
- A **Pre-Event Meeting** will be required prior to approval by City Council.

-
1. Event Name / Type: Waterloo Homecoming
Location of Event: E. MILL - MAIN ST, E 3rd ST Around Courtyard
 2. Beginning Date / Time: 4:00 PM 8-23-19 Ending Date / Time: 1:00 am 8-25-19
 3. Organization Name: Waterloo Lions Club & VFW Post 7980
Mailing Address: 601 Glendell IN Waterloo IL 62298
Street City State Zip
Phone Number: _____ Email Address: _____
Not For Profit Status: Yes ☒ No _____ ID # 37-6047248
 4. Person in Charge of Event: Ron Mueller
Mailing Address: _____
Street City State Zip
Cell Phone Number: _____ Email Address: _____
 5. Secondary Contact Person: John Fuller
Mailing Address: _____
Street City State Zip
Cell Phone Number: _____ Email Address: _____

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

A. Narrative of Event: <u>Picnic with food & craft vendors, carnival rides, bands & music. Parade on Saturday afternoon.</u>	
B. Number of People Expected:	
C. Sketch Plan of Site or Route of Walk/Run (downtown or Rogers St.) including marked locations of trash cans / dumpster, sanitary facilities, barricades and street closures. <u>Parade</u> Attached <input type="checkbox"/> <u>Columbia Ave to MAIN to MILL to LeMay ST,</u>	
D. Will there be inflatable jumpers/bounce houses or amusement rides: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> • If yes, <u>Proof of Liability Insurance must include inflatables.</u>	
E. Liquor License information for beer sales (hours of sale and license number): <u>3:00 pm to midnight on Friday & Saturday 3 to midnight.</u>	
F. Special Needs (i.e. Police, Street Dept., Electric – outlets, sound system) <u>Police, Street Dept. Electric - sound system</u>	

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

Received ☒ Date 3-28-19

Special Event Organizer(s) must also provide for the sanitary collection of all refuse, litter, and garbage generated by patrons attending the event, and removal of all such waste materials from the location of the event and surrounding areas, including Courthouse trash cans if applicable, on the day of the event.

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

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

Don Mueller
Signature of person in charge of event

3-28-19
Date of Submission

For office use only

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

Approved by City Council: Yes ☐ No ☐ Date _____

Zoning Department ☒ Mayor's Office ☒ Police Department ☒
DPW / Street Department (for street closings, signalization, and detour routes) ☒ / Electric Department ☒

W
O
O
R
LINE
UP

GIBAUDT

~~~~~



E Columbia Ave

START

S  
T  
R  
E  
E  
T

M  
A  
I  
N  
S  
T.

END

~~~~~

L
I
B
R
A
R
Y
S
T.

W. MILL ST



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/25/2019

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

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

PRODUCER W.A. SCHICKEDANZ AGENCY, INC. 300 WEST MAIN STREET BELLEVILLE IL 62220		CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS:		FAX (A/C, No):	
		INSURER(S) AFFORDING COVERAGE		NAIC #	
INSURED WATERLOO LIONS CLUB, WATERLOO METZGER CROOK V C/O RON MUELLER 601 GLENDELL LANE WATERLOO IL 62298		INSURER A : ILLINOIS UNION INSURANCE CO.			
		INSURER B : ILLINOIS UNION INSURANCE CO.			
		INSURER C :			
		INSURER D :			
		INSURER E :			
		INSURER F :			

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS				
A	GENERAL LIABILITY	X		SEVILF147742214	08/22/2019	08/27/2019	EACH OCCURRENCE	\$ 1,000,000			
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000			
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person)	\$ 5,000			
							PERSONAL & ADV INJURY	\$ 1,000,000			
							GENERAL AGGREGATE	\$ 2,000,000			
							PRODUCTS - COMPI/OP AGG	\$ INCLUDED			
	GEN'L AGGREGATE LIMIT APPLIES PER:										
	<input type="checkbox"/> POLICY	<input type="checkbox"/> PRO-JECT	<input type="checkbox"/> LOC								
	AUTOMOBILE LIABILITY									COMBINED SINGLE LIMIT (Ea accident)	\$
	<input type="checkbox"/> ANY AUTO									BODILY INJURY (Per person)	\$
<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$				
<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)	\$				
UMBRELLA LIAB								\$			
EXCESS LIAB								\$			
DED								\$			
RETENTION \$								\$			
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY							WC STATUTORY LIMITS	OTH-ER			
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)			<input type="checkbox"/> Y <input type="checkbox"/> N				E.L. EACH ACCIDENT	\$			
If yes, describe under DESCRIPTION OF OPERATIONS below			N/A				E.L. DISEASE - EA EMPLOYEE	\$			
							E.L. DISEASE - POLICY LIMIT	\$			
B	LIQUOR LIABILITY			SEVILF147742214	08/22/2019	08/27/2019	EACH COMMON CAUS	1,000,000			
							GENERAL AGGREGAT	2,000,000			

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

SPECIAL EVENT: WATERLOO HOMECOMING 8/22/19-8/27/19
LOCATION: MAIN STREET & THIRD STREET, WATERLOO IL 62298
CERTIFICATE HOLDER IS ALSO ADDITIONAL INSURED

CERTIFICATE HOLDER

CANCELLATION

CITY OF WATERLOO
100 WEST FOURTH STREET
WATERLOO IL 62298

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

AUTHORIZED REPRESENTATIVE

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:

May 06, 2019

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on Solicitation Request from the VFW for their Annual
Poppy Days Event to be held on May 18, 2019, 8 a.m. to 12 p.m., at the
Intersections of Main / Mill and Rogers / Hamacher.

3. Relief or action to be requested:

Approval.

4. Submittal date: 05/03/19

Submitted by:

Gerry Frederick

VFW

DISPOSITION

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

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

 Matter referred to



Mayor

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
May 6, 2019
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on donation of Three (3) retired police vehicles with
De Minimis Value to House of Neighborly Service – Monroe County, Illinois,
A Not For Profit Organization.

3. Relief or action to be requested:
Approval

4. Submittal date: 5/3/19

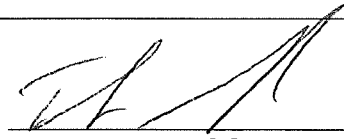
Submitted by:
Mayor Tom Smith

DISPOSITION

5. X 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