

WATERLOO CITY COUNCIL

Regular Meeting Agenda

Date: August 05, 2019

Time: 7:30 p.m.

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Correction or Withdrawal of Agenda Items by Sponsor.
5. Approval of Minutes as Written or Amended.
6. Petitions by Citizens on Non-Agenda Items.
7. Reports and Communications from the Mayor and other City Officers.
 - A. Report of Collector.
 - B. Report of Treasurer.
 - C. Report of Subdivision and Zoning Administrator.
 - D. Report of Director of Public Works.
 - E. Report of Chief of Police.
 - F. Report of City Attorney.
 - G. Report and Communication by Mayor.
 1. Re-Appointment of Rita Trantham to the Morrison-Talbott Library Board of Trustees for a Three-Year Term to Expire June 30, 2022.
 2. Re-Appointment of Judith Tomlinson to the Morrison-Talbott Library Board of Trustees for a Three-Year Term to Expire June 30, 2022.
 3. Re-Appointment of Andrew Mayer to the Morrison-Talbott Library Board of Trustees for a Three-Year Term to Expire June 30, 2022.
8. Report of Standing Committees.
9. Report of Special Committees.
10. Presentation of Communications, Petitions, Resolutions, Orders and Ordinances by Aldermen.
 - A. Consideration and Action on Resolution No. 19-14 Approving a Contract between Human Support Services and the City of Waterloo, Illinois for Clean-Up of Downtown Waterloo.
 - B. Consideration and Action on Ordinance No. 1787 Amending Chapter 27 Offenses, Article VII Alternative Nicotine Products, by the Replacement of “18 years of age” to “21 years of age”.
 - C. Consideration and Action on Ordinance No. 1788 Amending the Official Zoning Map of the City of Waterloo, Illinois for Property Located in the Northwinds Subdivision, more commonly known as 111 E. Halifax Drive, Lot #5, Phase I, from B-3 Central Business District to R-2 Single Family Residential.
11. Unfinished Business.
12. Miscellaneous Business.
 - A. Consideration and Action on Warrant No. 580.
 - B. Consideration and Action on One (1) Year Commitment at the Builder Level of \$10,000.00 to the Monroe County, Illinois Economic Development Corporation.
 - C. Consideration and Action on Accident Insurance Program for Volunteer Groups Effective 09-01-19 at a Cost of \$543.00.
 - D. Consideration and Action on Approval of Truck Centers, Inc. as Low Bidder in the Amount of \$106,339.00 (after \$16,000 trade-in) for the Single-Axle Dump Truck as bid on 07-23-19 at 1:00 p.m.
 - E. Consideration and Action on Approval of Rooter’s American Maintenance, Inc. as Low Bidder in the Amount of \$634,555.54 for the Waterloo 2019 Resurfacing Project as bid on 07-25-19 at 2:00 p.m.
 - F. Consideration and Action on Solicitation Request from the Waterloo Fire Department for their Annual “Fill the Boot” Campaign for the Muscular Dystrophy Association to be held on Friday, August 16, 2019 and Saturday, August 17, 2019 at the intersection of Mill and Main Streets.
 - G. Consideration and Action on Request from LifechurchX to change the date for their Biker Sunday Special Event from September 29, 2019 to September 22, 2019.
 - H. Consideration and Action on Special Event Permit Application from Vintage Wine Bar for their Annual Rock-n-Blues Benefit Concert to be held on Sunday, September 1, 2019 from 2 pm to 10 pm. and to include the closure of an alley behind their business.
13. Discussion of Matters by Council Members Arising After Agenda Deadline.
14. Motion to Adjourn.

DATES TO REMEMBER

Aug. 08, 2019 – Violence Prevention Meeting, Waterloo City Hall: Second Floor, 4:00 p.m.
Aug. 08, 2019 – Cemetery Board Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.
Aug. 13, 2019 – Sister Cities Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.
Aug. 14, 2019 – Park District Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.
Aug. 19, 2019 – City Council Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
Aug. 27, 2019 – American Legion Meeting, Waterloo City Hall: Second Floor, 7:00 p.m.
Aug. 31 and Sept. 2, 2019 – City Offices Closed for the Labor Day Holiday.

**MINUTES OF THE
CITY COUNCIL MEETING
JULY 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, Row and Heller. Aldermen Hopkins and Trantham were absent.
3. Pledge of Allegiance by Mayor Tom Smith.
4. Correction or Withdrawal of Agenda Items by Sponsor. None.
5. Approval of Minutes as Written or Amended.
Motion made by Alderman Darter and seconded by Alderman Heller to approve the July 1, 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 Heller. Motion passed unanimously with Aldermen Notheisen, Thomas, Darter, Buettner, Row and Heller voting yea.
 - C. Report of Subdivision and Zoning Administrator.
No report. Administrator Nagel was absent.
 - D. Report of Building Inspector/Code Administrator.
The report is in the packet.
 - E. Report of Director of Public Works. No report.
 - F. Report of Chief of Police. No report.
 - G. Report of City Attorney. No report.
 - H. Report and Communication by Mayor.
 1. Commendation to Donovan McBride on his performance at the IHSA State Track & Field Meet.
 2. Commendation to Jenna Schwartz on her 5th place ranking at the IHSA State Track & Field Meet.
 3. Presentation of Awards for the Yards of Distinction Contest. The winners were Shannon & Jeff Steining in the Large Yard category, Kraig Tomiser in the Medium Yard category and Jennifer & Dennis Bullock in the Small Yard category. Thanks to Roberta Rohwedder of the Waterloo Chamber of Commerce and Steve Notheisen of the Waterloo Garden Club.
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. None.

11. Unfinished Business. None.

12. Miscellaneous Business.

- A. Consideration and Action on Approval of Improvement Plans for Country Club Hills PH III.
Motion made by Alderman Notheisen and seconded by Alderman Darter to approve the Improvement Plans for Country Club Hills PH III. Discussion. Improvements should begin in 30 days. Motion passed unanimously with Aldermen Notheisen, Thomas, Darter, Buettner, Row and Heller voting yea.
- B. Consideration and Action on Purchase of an F150 Pickup Truck from Morrow Bros. Ford, in the amount of \$31,270.00, to replace a 1999 ¾ Ton Pickup Truck.
Motion made by Alderman Row and seconded by Alderman Heller to purchase an F150 Pickup Truck from Morrow Bros. Ford in the amount of \$31,270.00 to replace a 1999 ¾ Ton Pickup Truck. Motion passed unanimously with Aldermen Row, Heller, Notheisen, Thomas, Darter and Buettner voting yea.
- C. Consideration and Action on Approval of Visu-Sewer of Missouri, LLC as Low Bidder in the Amount of \$127,671.20 for the 2019 Sewer Lining Project.
Motion made by Alderman Darter and seconded by Alderman Row to approve Visu-Sewer of Missouri, LLC as low bidder in the amount of \$127,671.20 for the 2019 Sewer Lining Project. Motion passed unanimously with Aldermen Darter, Buettner, Row, Heller, Notheisen and Thomas voting yea.
- D. Consideration and Action on Special Event Permit Application from Helping Strays of Monroe County for a Queen of Hearts Raffle to be conducted at Hopskeller Brewing Company on Thursday evenings beginning August 8, 2019.
Motion made by Alderman Notheisen and seconded by Alderman Heller to approve a Special Event Permit Application from Helping Strays of Monroe County for a Queen of Hearts Raffle to be conducted at Hopskeller Brewing Company on Thursday evenings beginning August 8, 2019. Motion passed unanimously with Aldermen Notheisen, Thomas, Darter, Buettner, Row and Heller voting yea.
- E. Consideration and Action on Special Event Permit Application from JV's for the Annual Explore Waterloo event to be held on Friday, Sept. 13, 2019 from 6:00 p.m. to 11:00 p.m. with the Closure of Main Street between First Street and the Flower Street alley.
Motion made by Alderman Buettner and seconded by Alderman Notheisen to approve a Special Event Permit Application from JV's for the Annual Explore Waterloo event to be held on Friday, Sept. 13, 2019 from 6:00 p.m. to 11:00 p.m. with the closure of Main Street between First Street and the Flower Street alley. Motion passed unanimously with Aldermen Buettner, Row, Heller, Notheisen, Thomas and Darter voting yea.
- F. Consideration and Action on Special Event Permit Application from Life Network of Southern Illinois for a Walk/Run/Ride to be held on September 21, 2019.
Motion made by Alderman Darter and seconded by Alderman Heller to approve a Special Event Permit Application from Life Network of Southern Illinois for a Walk/Run/Ride to be held on September 21, 2019. Motion passed unanimously with Aldermen Darter, Buettner, Row, Heller, Notheisen and Thomas voting yea.
- G. Consideration and Action on Special Event Permit Application from the WCUSD#5 for their Annual Bulldog Color Run to be held on September 28, 2019 with partial closures of Fourth, Rogers, First and Hamacher Streets.
Motion made by Alderman Darter and seconded by Alderman Buettner to approve a Special Event Permit Application from the WCUSD#5 for their Annual Bulldog Color Run to be held on September 28, 2019 with partial closures of Fourth, Rogers, First and Hamacher Streets. Motion passed unanimously with Aldermen Darter, Buettner, Row, Heller Notheisen and Thomas voting yea.

- H. Consideration and Action on Special Event Permit Application from LifechurchX for Biker Sunday to be held on September 29, 2019, from 7:00 a.m. to 3:00 p.m., with the closure of Main Street between Mill and Third Streets.
Motion made by Alderman Notheisen and seconded by Alderman Darter to approve a Special Event Permit Application from LifechurchX for Biker Sunday to be held on September 29, 2019, from 7:00 a.m. to 3:00 p.m., with the closure of Main Street between Mill and Third Streets. Motion passed unanimously with Aldermen Notheisen, Thomas, Darter, Buettner, Row and Heller voting yea.
- I. Consideration and Action on Special Event Permit Application from the SPPCS PTO for their Annual PumpkinFest 5K/10K to be held on October 12, 2019 from 6:00 a.m. to 11:00 a.m.
Motion made by Alderman Notheisen and seconded by Alderman Row to approve a Special Event Permit Application from the SPPCS PTO for their Annual PumpkinFest 5K/10K to be held on October 12, 2019 from 6:00 a.m. to 11:00 a.m. Motion passed unanimously with Aldermen Notheisen, Thomas, Darter, Buettner, Row and Heller voting yea.
- J. Consideration and Action on Special Event Permit Application from the City of Waterloo for PumpkinFest to be held in Downtown Waterloo on October 12, 2019 from 7:30 a.m. to 5:00 p.m., with the closure of Main Street, Mill Street and Third Street around the Courthouse Square, and to include temporary signage.
Motion made by Alderman Notheisen and seconded by Alderman Row to approve a Special Event Permit Application from the City of Waterloo for PumpkinFest to be held in Downtown Waterloo on October 12, 2019, from 7:30 a.m. to 5:00 p.m., with the closure of Main Street, Mill Street and Third Street around the Courthouse Square, and to include temporary signage. Motion passed unanimously with Aldermen Notheisen, Thomas, Darter, Buettner, Row and Heller voting yea.
13. Discussion of Matters by Council Members Arising After Agenda Deadline.
Alderman Notheisen noted that a point system has been implemented in St. Charles, Mo., as a way to regulate taverns on Main Street in that city.
14. Motion to Adjourn made by Alderman Heller and seconded by Alderman Notheisen. Motion passed by unanimous voice vote. Mayor Smith adjourned the meeting at 8:05 p.m.

**Barbara Pace,
CITY CLERK**

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
August 05, 2019
(Date)
2. Description of matter to be placed on agenda:
Re-Appointment of Rita Trantham to the Morrison-Talbott Library Board of
Trustees for a Three-Year Term to Expire June 30, 2022.

3. Relief or action to be requested:
Re-Appointment.

4. Submittal date: 07/18/19

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

Morrison-Talbott Library

215 Park Street • Waterloo, IL 62298 • www.waterloolibrary.org

Voice 618-939-6232 • Fax 618-939-4974 • e-mail: elaines@waterloolibrary.org

9 April 2019

Mayor Tom Smith
City of Waterloo
100 West Fourth Street
Waterloo, IL 62298

Dear Mayor Smith:

The terms of three trustees, Andrew Mayer, Judith Tomlinson and Rita Trantham will expire on 30 June 2019. All three trustees have asked to be reappointed to the Library Board.

Mr. Mayer has served on the Library Board since 2016. In that time he has served on several committees and has been a strong supporter and promoter of the Library.

Ms. Tomlinson has served on the Library Board longer than any other trustee. In that time she has served as president, vice-president and secretary-treasurer many times. She has also served on many committees throughout her term at the library, including the committee which oversaw the construction of the new library facility.

Ms. Trantham has served on the Library Board as City Liaison from May 2007 through May 2017, when she was appointed to fill a vacated term. She has served on several committees throughout her tenure on the Board.

The Board values the contributions of these people and recognizes each person's interest in providing the best possible library service to the residents of Waterloo. Each is an invaluable asset to the Library Board.

On behalf of the Library Board, I respectfully ask you to reappoint Andrew Mayer, Judith Tomlinson and Rita Trantham to three-year terms, beginning on 1 July 2019 and expiring 30 June 2022.

Thank you for your consideration in this matter. Should you have any questions, please call me at 939-6232, extension 205, or e-mail me at elaines@waterloolibrary.org.

Sincerely,

Elaine Steingrubey
Library Director

Agenda Item No. 7G2

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
August 05, 2019
(Date)
2. Description of matter to be placed on agenda:
Re-Appointment of Judith Tomlinson to the Morrison-Talbott Library Board of
Trustees for a Three-Year Term to Expire June 30, 2022.

3. Relief or action to be requested:
Re-Appointment.

4. Submittal date: 07/18/19

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. 7G3

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
August 05, 2019
(Date)
2. Description of matter to be placed on agenda:
Re-Appointment of Andrew Mayer to the Morrison-Talbott Library Board of
Trustees for a Three-Year Term to Expire June 30, 2022.

3. Relief or action to be requested:
Re-Appointment.

4. Submittal date: 07/18/19

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:
August 05, 2019
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Resolution No. 19-14 Approving a Contract between
Human Support Services and the City of Waterloo, Illinois for Clean-Up of
Downtown Waterloo.
3. Relief or action to be requested:
Approval.
4. Submittal date: 07/12/19

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

RESOLUTION NO. 19-14

A RESOLUTION APPROVING AN AGREEMENT BETWEEN HUMAN SUPPORT SERVICES AND THE CITY OF WATERLOO, ILLINOIS FOR CLEAN-UP OF DOWNTOWN WATERLOO.

WHEREAS, the City of Waterloo, Illinois is in need of downtown area cleaning services; and,

WHEREAS, Human Support Services (HSS) has the ability to perform the services needed by the City of Waterloo, Illinois.

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

PASSED by the City Council and approved by the Mayor of the City of Waterloo, Illinois this 5th day of August, 2019.

AYES: _____

NAYES: _____

ABSENT: _____

ABSTAINED: _____

APPROVED by me this 5th day of August, 2019.

THOMAS SMITH, Mayor
City of Waterloo, Illinois

ATTESTED, and filed in my office
this 5th day of August, 2019.

BARBARA PACE, City Clerk
City of Waterloo, Illinois

Human Support Services
988 North Illinois Route 3
P.O. Box 146
Waterloo, IL 62298-0146
Phone: (618) 939-4444



Fax: (618) 939-4181
TDD: (618) 939-2043
email: hss@hss1.org
www.hss1.org

May 1, 2019

Mayor Thomas Smith
City of Waterloo
100 West 4th Street
Waterloo, IL 62298

Re: Contract for Clean-up of Downtown Area of Waterloo

Dear Mayor Smith,

The following is a contract by and between the City of Waterloo, Illinois and Human Support Services:

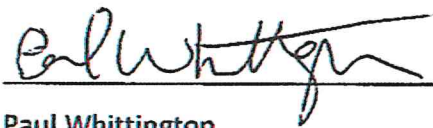
1. Commencing upon the execution of this contract, Human Support Services ("HSS") will provide a crew for four hours at a time to perform a twice weekly (generally Monday and Friday) clean-up of the downtown area of Waterloo at a daily price of \$40.24 made payable to Human Support Services.
2. Duties performed will include picking up discarded items such as bottles, cans, cups, paper and trash of all kind and sweeping up of small items such as wrappers and cigarette butts. These items will be placed in a trash receptacle and disposed of in a city dumpster.
3. The City of Waterloo will provide all the supplies and equipment to perform the job, but the City will have no involvement in directing the performance of the aforementioned duties except to indicate areas where clean-up is required. Any direction as to performance of duties will be by HSS.
4. HSS is an Independent Contractor for the City of Waterloo, Illinois and neither it, nor persons associated with it, should be considered as an employee of the City.
5. HSS hereby indemnifies the City of Waterloo from and against any claim for damages to person or property relating to the performance of these duties and will provide satisfactory (a) Worker's Compensation Insurance and (b) Liability Insurance Naming the City of Waterloo, Illinois as an additional insured.



Proud member of

United Way
of Greater St. Louis

6. All contracts are made with HSS and the City and not a representative of the City or HSS
7. This contract may be terminated by either party upon thirty (30) days written notice; otherwise this contract will remain in effect for one (1) year from the date of this letter.



Paul Whittington
Building Futures Manager
Human Support Services



Anne Riley
Executive Director
Human Support Services



Jessica Liefer
Director of Person Centered Services
Human Support Services



Thomas Smith
Mayor
City of Waterloo

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
August 05, 2019
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Ordinance No. 1787 Amending Chapter 27 Offenses,
Article VII Alternative Nicotine Products, by the Replacement of "18 years of age"
to "21 years of age".

3. Relief or action to be requested:
Approval.

4. Submittal date: 07/30/19

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

ORDINANCE NO. 1787

AN ORDINANCE AMENDING CHAPTER 27 OFFENSES, ARTICLE VII ALTERNATIVE NICOTINE PRODUCTS, BY THE REPLACEMENT OF “18 YEARS OF AGE” TO “21 YEARS OF AGE”.

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

SECTION ONE: All references to “18 years of age” in Chapter 27, Article VII shall be changed to read: “21 years of age.”

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

PASSED this 5th day of August, 2019, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 5th day of August, 2019.

THOMAS G. SMITH, Mayor
City of Waterloo, Illinois

ATTESTED, filed in my office, and published in pamphlet form this 5th day of August, 2019.

BARBARA PACE, City Clerk
City of Waterloo, Illinois

AGENDA REQUEST

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

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

August 05, 2019

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on Ordinance No. 1788 Amending the Official Zoning Map of the City of Waterloo, Illinois for Property Located in the Northwinds Subdivision, more commonly known as 111 E. Halifax Drive, Lot #5, Phase I, from B-3 Central Business District to R-2 Single Family Residential

3. Relief or action to be requested:

Approval.

4. Submittal date: 07/30/19

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

TH SH

Mayor

ORDINANCE NO. 1788

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF WATERLOO, ILLINOIS FOR PROPERTY LOCATED IN THE NORTHWINDS SUBDIVISION, MORE COMMONLY KNOWN AS 111 E. HALIFAX DRIVE, LOT #5, PHASE I, FROM B-3 CENTRAL BUSINESS DISTRICT TO R-2 SINGLE FAMILY RESIDENTIAL.

WHEREAS, Mr. Jim Gray, Laurie Homes, Inc., has petitioned for a Zoning Map Amendment for property located in the Northwinds Subdivision, more commonly known as 111 E. Halifax Drive, Lot #5, Phase I, Parcel #07-12-165-005-000 from B-3 Central Business to R-2 Single Family Residential; and

WHEREAS, the Planning Commission of the City of Waterloo, Illinois met on July 8, 2019 to review and hear evidence with respect to the zoning of the property herein described and recommended that said property be rezoned as requested; and

WHEREAS, after due notice of a public hearing, the Zoning Board of Appeals of the City of Waterloo, Illinois met on July 18, 2019 to review and hear evidence with respect to the zoning of the property herein described and did not recommend that said property be rezoned as requested; and

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

SECTION ONE. The property hereinafter described and depicted, to-wit on Exhibit "A" is hereby rezoned as requested.

SECTION TWO. The Official Zone District Map of the City of Waterloo, Illinois is hereby amended by re-zoning the property previously described and depicted on Exhibit "A".

SECTION THREE. The City Zoning Administrator is hereby authorized and directed to change the Official Zone District Map of the City of Waterloo, Illinois accordingly.

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

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

PASSED this 5th day of August, 2019 pursuant to a roll call vote as follows:

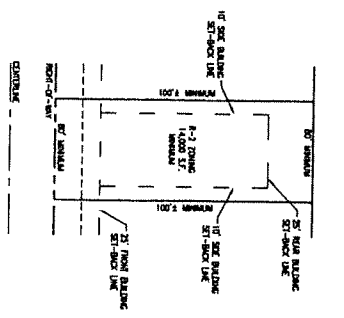
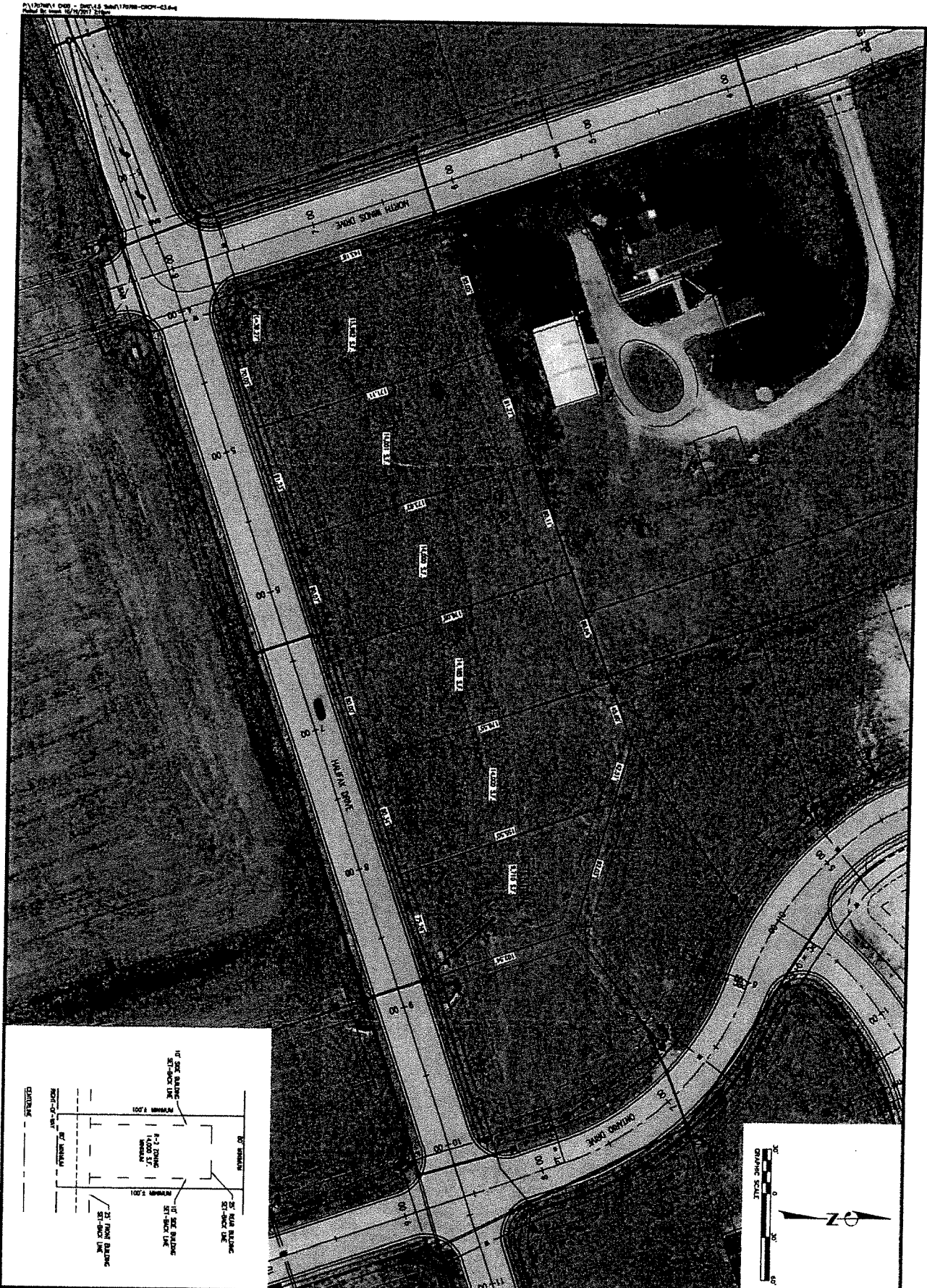
AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

BRICK

[illegible]



CITY OFFICES
100 West Fourth Street
Waterloo, Illinois 62298
618.939.8600

Thomas G. Smith, Mayor

Date: 10/15/2019

PROCEDURES TO REQUEST A ZONING AMENDMENT

A Zoning Amendment is a change by the municipal authority to amend the City's Zoning Code Book or the Zoning Map

1. Petition forms may be obtained at City Hall. They must be completed and returned to the Zoning Administrator no later than the 15th day of the month preceding the Planning Commission and Zoning Board of Appeals meetings. A fee of \$200.00 is required along with a 2-3-paragraph "letter of intent" explaining your intentions and reasons for the petition. Address it to "The Planning Commission and Zoning Board of Appeals".
2. The Planning Commission reviews these petitions at City Hall on the 2nd Monday of the month. The next Planning Commission Meeting is JULY 8 at 7:30 pm. Once the Planning Commission has reviewed the petition, they pass it on the Zoning Board of Appeals with a positive or negative recommendation.
3. A blank notification letter is attached. This letter is to be completed and sent to all owners of land adjacent to and across from streets and alleys from the subject property. The letters are to be sent at least fifteen days, but no more than 30 days, prior to the Zoning Board of Appeals Meeting. You must provide proof of the certified mailings to the Zoning Board. Proof is defined as the Post Office receipt and/or the returning green cards from the mailings. You are to present these receipts at the Zoning Board of Appeals Meeting of the petition.
4. The Zoning Board of Appeals monthly meetings are held at City Hall. The next Scheduled meeting is JULY 18 at 7:30 pm.
5. Following the Zoning Board of Appeals Meeting, the applicant will receive a letter informing them of the decision of the Zoning Board. A building permit, if required, can then be applied for.
6. The City Council acts on the reports in accordance with its regular procedure. The applicant will receive a letter informing them of the decision of the City Council.
7. It is necessary for the applicant or an appointed person to be present at each meeting.



CITY OFFICES
100 West Fourth Street
Waterloo, Illinois 62298
618.939.8600

Thomas G. Smith, Mayor

PETITION FOR ZONING AMENDMENT

DO NOT WRITE IN THIS SPACE - FOR OFFICE USE ONLY

Date of Hearing: July 8 PLANNING

Fee Paid to City Clerk: \$ 200⁰⁰

Date Hearing Held: JULY 18 ZONING

Newspaper: REPUBLIC TIMES

Building Permit App. No.: _____

Date Published: JULY 3, 2019

Action of Zoning Board of Appeals:

- ☐ Denied
☐ Approved
☐ Approved with Modification

Recommendation of Zoning Board of Appeals:

- ☒ Denied
☐ Approved
☐ Approved with Modification

Date: _____

Date: _____

ACTION BY CITY COUNCIL

- ☐ Denied
☐ Approved
☐ Approved with Modification

Ordinance No. _____

Date: _____

Instructions to Applicants: To request a change in either the zoning map or text, this application for a zoning amendment must be completed and a public hearing held. If the applicant is requesting that his property be rezoned, a site plan must be included with the application showing the information listed on the attached sheet. Normally there are only two primary reasons for a change in zoning: 1) the original zoning was in error; 2) the character of the area has changed to such an extent as to warrant rezoning. The burden of substantiating evidence rests with the applicant.

A notice of the hearing must be published in a newspaper of general circulation in the local area at least 15 days prior to the hearing. The publication cost must be paid by the applicant prior to the hearing. The applicant will be notified by mail of the time and place of the hearing at least 10 days prior to the hearing date. The applicant or his attorney or duly-authorized agent must appear at the hearing and present his case to the Zoning Board of Appeals/Planning Commission.

Name of Applicant(s): Tim Gray, Laurie Humes, Inc Phone: 618-281-3477

Address: 1000 Eleven South, Ste 4A, Columbia, IL Zip: 62236

Property Interest of Applicant:

- ☐ Owner ☒ Contract Purchaser ☐ Lessee ☐ Other

Name of Owner(s), If other than applicant: Reliance Bank c/o Mike Frahlman
(314) 569-7226

Address: 10401 Clayton Rd, Frontenac, MO Zip 63131



CITY OFFICES
100 West Fourth Street
Waterloo, Illinois 62298
618.939.8600

Thomas G. Smith, Mayor

An amendment to the Zoning Ordinance is requested as follows:

A. ☐ Amendment to Text:

It is requested that Section _____ of the Zoning Ordinance be amended as follows:

Reason for Amendment:

B. ☐ Amendment to Map:

It is requested that the property described below and shown on attached site plan be rezoned from B-3 to R2

Address of Property: 111 E Halifax Dr., Waterloo, IL 62298

Legal Description of Property: Lot 5 North Winds Phase 1

Present Use of Property: Vacant

Proposed Use of Property: Residential R-2

Reason for Amendment: Residential Construction

Name of adjacent property owners:

Name	Address	Present Use
New Testament Baptist Church	1718 Northwind Dr.	church
Karius William J. Trust	1708 Ontario Dr.	Residential
Karius William J. Trust	1701 Ontario Dr.	Residential
Quantum Home Inc.	1701 Ontario Dr.	Residential

I certify that all of the above statements and the statements contained in any papers or plans submitted herewith are true and accurate. I consent to the entry in or upon the premises described in this application by any authorized official of the City of Waterloo, for the purpose of inspecting, or of posting, maintaining and removing such notices as may be required by law.

Date: 6/18/2019

Date: 6/18/19

Applicant: [Signature]

V.P.

Owner: [Signature]

For Release Back

MINUTES OF THE PLANNING COMMISSION MEETING HELD ON JULY 8, 2019

The meeting was called to order by Vice Chairman Kevin Hicks at 7:30 PM.

Roll call was taken: **Present: Hicks, Frederick, Vogt, Lutz and Childers.**
Absent: Rau and Voelker

Vice Chairman Hicks asked if there were any additions or corrections to the minutes of the May 13, 2019 meeting. A motion was made by Frederick and seconded by Lutz to approve the minutes of the May 13, 2019 meeting as presented. Motion carried.

The Vice Chairman asked if there were any citizens to address the Planning Commission. There were none.

The Vice Chairman also asked if there were any corrections or deletions to the agenda. There were none.

NEW BUSINESS:

The Vice Chairman asked if there was any new business. There was none.

PETITIONS:

Z-19-07-01 Review and Comment on a Proposed Zoning Map Amendment petition by Jim Gray, Laurie Homes, Inc., for property located in the Northwinds Subdivision, commonly known as 111 East Halifax Drive, Lot #5 , Parcel #07-12-165-005-000, From B-3 Central Business District to R-2 Single Family Residential.

Mr. William Wilson, representative from Laurie Homes, was present to speak on behalf of this petition. Mr. Wilson would like to rezone Lot #5, located in the Northwinds Subdivision, from B-3 Central Business District to R-2 Single Family Residential. The lot is approximately 1.88 acres and fronts Halifax Drive. The property will be divided into five (5) individual lots. The homes would have the same style as what is currently in the subdivision, but would be more architecturally appealing. The exterior of these homes would be a mixture of various materials that would be just as expensive as brick. Current Northwinds covenants and Home Owners association would not be applicable to the property. However, the new residential property owners could start their own or ask to join the existing Northwinds Home Owners Association. The starting price of the homes would be roughly \$330,000. The price is greater than the existing homes as the interior of these new homes will be of higher quality. The detention basin would be part of the one lot and maintenance of the detention basin would be the responsibility of the home owner. Sidewalks would be required in front of the five lots.

Motion was made by Lutz and seconded by Frederick to recommend approval on a Proposed Zoning Map Amendment petition by Jim Gray, Laurie Homes, Inc., for property located in the Northwinds Subdivision, commonly known as 111 East Halifax Drive, Lot #5 , Parcel #07-12-165-005-000, From B-3 Central Business District to R-2 Single Family Residential.

Members voted as follows: YES – Hicks, Frederick, Vogt, Lutz and Childers.

Motion carried.

OLD BUSINESS:

The Vice Chairman asked if there was any old business. There was none.

COMMENTS:

The Vice Chairman asked if there were any comments. There were none.

Motion to adjourn the meeting at 7:50 PM was made by Lutz and seconded by Frederick.

Minutes respectfully submitted by Mechelle Childers.

MINUTES OF THE ZONING BOARD OF APPEALS MEETING HELD ON JULY 18, 2019

The meeting was called to order by Vice Chairman Ken Gibbs at 7:30 PM.

Roll call was taken: **Present: Goessling, Hagenow, Boothman, Loerch and Gibbs.**
Absent: Poettker and Hartman.

Vice Chairman Gibbs asked if there were any additions or corrections to the minutes of the May 16, 2019 meeting. Hagenow commented that in the motion to adjourn he was listed making and seconding the adjournment. It was noted that the motion to adjourn was seconded by Boothman. A motion was made by Hagenow and seconded by Boothman to approve the minutes of the May 16, 2019 as amended. Motion carried.

The Vice Chairman asked if there were any citizens to address the Zoning Board of Appeals. There were none.

The Vice Chairman also asked if there were any corrections or deletions to the agenda. There were none.

OLD BUSINESS:

The Chairman asked if there was any old business. There was none.

PETITIONS:

Z-19-07-01 Review and Comment on a Proposed Zoning Map Amendment petition by Jim Gray, Laurie Homes, Inc., for property located in the Northwinds Subdivision, commonly known as 111 East Halifax Drive, Lot #5, Parcel #07-12-165-005-000, From B-3 Central Business District to R-2 Single Family Residential.

The Zoning Administrator commented that the public notice for this petition was published in the Waterloo Republic Times on July 3, 2019, and the postal notification receipts have been received. Mr. William Wilson, representative from Laurie Homes, was present to speak on behalf of this petition. Mr. Wilson would like to rezone Lot #5, located in the Northwinds Subdivision, from B-3 Central Business District to R-2 Single Family Residential. The lot is approximately 1.88 acres and fronts Halifax Drive. The property will be divided into five (5) individual lots. The homes would have the same style as what is currently in the subdivision, but would be more architecturally appealing. The exterior of these homes would be a mixture of various materials that would be just as expensive as brick. Current Northwinds covenants and Home Owners association would not be applicable to the property. However, the new residential property owners could start their own or ask to join the existing Northwinds Home Owners Association. Mr. Dale Poetker, 1525 Ontario Drive, Waterloo Il stated that he was against the zoning change. He added that approximately thirty (30) people in the Northwinds Subdivision signed a petition against the rezoning of Lot 5. Mr. Poetker cited that the home owners were concerned about a drop in their property values. He mentioned that Northwinds had a great covenants and Home Owners association and everyone abided by the rules that are in place to make the subdivision look good and maintain property values. Ms. Diane Borowy stated she was

against the rezoning as she purchased commercial property nearby under the premise that Lot #5 would be commercial. Mr. Steve Coy, 1614 Ontario, Waterloo IL, also spoke against the rezoning. He expressed concern over a decrease in property values, what kinds of homes would be built on the five (5) lots, and fear that the land on the south side of Halifax would also be rezoned residential and become a land of cul-de-sacs. Additional concerns were the lack of covenants and a Home Owners association for the property. Mr. Boothman proceeded to read the permitted uses of a B-3 Central Business District and asked the residents in attendance if they understood that any of these business types could build on the property in question. The residents stated they understood and would rather have the commercial development as they felt more restrictions (like 4 side brick) would be required by the City. General consensus among the residents was that they have no idea what kind of home Laurie Homes would build. Elevation, size, building material, etc... was not addressed. They also felt Laurie Homes should have had pictures that indicated what kind of home they were building. Mr. Wilson stated that he thought less commercial would raise property values. He added that the homes would be 50% face brick and cost \$360,000. He added that they would be 1,400 square feet and would be similar to those built in Fox Run in Edwardsville Illinois. Mr. Wilson mentioned that they could see the style of home on their website. The homes would have a 2 car garage and façade on three sides would be a combination of brick, masonry and siding. The Vice Chairman then read a letter from Jason Frentzel, C.E.O. Quantum Homes who also was opposed to the rezoning citing traffic, parked vehicles on collector streets and the fact that the original homes in Northwinds were sold under the premise that the property along Illinois Route 3 would be commercial. Mr. Bill Karius, 1701 Ontario, Waterloo, IL also spoke against the rezoning.

Motion was made by Boothman and seconded by Hagenow to recommend against a Proposed Zoning Map Amendment petition by Jim Gray, Laurie Homes, Inc., for property located in the Northwinds Subdivision, commonly known as 111 East Halifax Drive, Lot #5, Parcel #07-12-165-005-000, From B-3 Central Business District to R-2 Single Family Residential.

**Members voted as follows: YES – Hagenow, Boothman, Loerch, and Gibbs.
NO – Goessling**

Motion carried.

NEW BUSINESS:

The Chairman asked if there was any old business. There was none.

COMMENTS:

The Chairman asked if there were any comments. There was none.

Motion to adjourn the meeting at 8:10 PM was made by Goessling and seconded by Hagenow.

Motion carried.

Minutes respectfully submitted by Mechelle Childers.

AGENDA REQUEST

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

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

August 05, 2019

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on Warrant No. 580.

3. Relief or action to be requested:

Approval.

4. Submittal date: 08/01/19

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:08/01/19

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

SYS TIME:10:34

DATE: 07/31/19

wednesday July 31,2019

[NCS]

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WARRANT #580

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
LEGISLATIVE			
AT070	AT&T MOBILITY	01-12	301.73
EL075	ELAN FINANCIAL SERVICES	01-12	228.35
HA390	HARRISONVILLE TELEPHONE	01-12	42.19
HE060	HEARTLANDS CONSERVANCY	01-12	100.00
KA020	K & D PRINTING	01-12	543.00
MW200	MWM CONSULTING GROUP, INC.	01-12	3,500.00
SC340	SCHNUCKS	01-12	131.80
VE360	VERVOCITY INTERACTIVE	01-12	139.00
**TOTAL LEGISLATIVE			4,986.07
FINANCE			
AM500	AMERICOM IMAGING SYSTEMS, INC.	01-13	63.05
AT070	AT&T MOBILITY	01-13	173.56
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-13	68.60
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-13	8,826.94
CA240	CANON SOLUTIONS AMERICA	01-13	90.60
CL340	CLINICAL COLLECTION MANAGEMENT	01-13	26.10
CO025	COAST TO COAST EQUIP & SUPPLIES	01-13	25.00
DA040	D AND D DISTRIBUTING SERVICES, IN	01-13	169.30
DE430	DELL MARKETING L.P.	01-13	177.03
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-13	521.69
FI100	FIDELITY SECURITY LIFE INSURANCE	01-13	68.87
FI575	FIRST NATIONAL BANK OF WATERLOO	01-13	22.00
HA390	HARRISONVILLE TELEPHONE	01-13	1,240.46
LA088	LANDIS+GYR TECHNOLOGY, INC.	01-13	231.03
PR645	PROTEC INSURANCE COMPANY	01-13	19.14
RE440	REJIS COMMISSION	01-13	395.34
ST120	STAPLES BUSINESS ADVANTAGE	01-13	251.22
TE230	TEK-COLLECT, INC.	01-13	35.78
WA300	WAL-MART STORE	01-13	68.81
**TOTAL FINANCE			12,474.52
BUILDING			
CI250	CITY OF WATERLOO	01-14	5,183.53
DO582	DORMAKABA USA INC.	01-14	200.00
EL075	ELAN FINANCIAL SERVICES	01-14	47.46
KO470	KONE INC.	01-14	283.26
TE175	TECH ELECTRONICS	01-14	729.63
TO430	TOTAL ECLIPSE	01-14	1,113.00
TR120	TRANE	01-14	10,450.00
WA850	WATERLOO LUMBER COMPANY	01-14	10.99
**TOTAL BUILDING			18,017.87
LEGAL			
GR420	GREENSFELDER, HEMKER & GALE, PC	01-15	82.00
HA260	HANNA & VOLMERT, LLC	01-15	1,087.15
HA900	HAYES, DANIEL J.	01-15	9,097.50
**TOTAL LEGAL			10,266.65
ZONING/BUILDING INSPECTOR			
AT070	AT&T MOBILITY	01-16	96.94
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-16	14.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-16	3,644.08
DE430	DELL MARKETING L.P.	01-16	1,325.17
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-16	227.37
FI100	FIDELITY SECURITY LIFE INSURANCE	01-16	28.26
HE320	HENRY, MEISENHEIMER & GENDE, INC.	01-16	3,192.00
LA700	LAUX GRAFIX & SIGNS	01-16	85.00
PR645	PROTEC INSURANCE COMPANY	01-16	14.18
**TOTAL ZONING/BUILDING INSPECTOR			8,627.00
RECORDS			

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
RECORDS			
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-18	7.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	01-18	1,331.04
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-18	76.67
FI100	FIDELITY SECURITY LIFE INSURANCE	01-18	5.87-
MO380	MONROE COUNTY CLERK	01-18	12.00
PE400	PETRI INSURANCE AGENCY	01-18	30.00
PR645	PROTEC INSURANCE COMPANY	01-18	7.09
RE410	REPUBLIC TIMES LLC	01-18	445.50
**TOTAL RECORDS			1,903.43
POLICE			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	01-21	458.69
AT070	AT&T MOBILITY	01-21	405.42
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-21	112.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	01-21	21,534.17
BR090	BRAUN, JUSTIN	01-21	20.87
DA040	D AND D DISTRIBUTING SERVICES, INC	01-21	22.95
DE430	DELL MARKETING L.P.	01-21	2,821.46
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-21	1,284.39
EL075	ELAN FINANCIAL SERVICES	01-21	219.99
FI100	FIDELITY SECURITY LIFE INSURANCE	01-21	187.92
HA110	HADDICK, MATT	01-21	35.00
HA390	HARRISONVILLE TELEPHONE	01-21	256.54
HE405	HEROS IN STYLE	01-21	16.99
MA375	MAJOR CASE SQUAD OF GREATER ST LOUIS	01-21	250.00
ME200	MEGSI	01-21	10,874.00
MO460	MONROE COUNTY GENERAL FUND	01-21	11,925.00
MO755	MOTOROLA SOLUTIONS, INC.	01-21	852.00
OH200	RAY O'HERRON COMPANY	01-21	16.65
OR200	O'REILLY AUTOMOTIVE, INC.	01-21	35.33
PE450	PETTIBONE, P.F.	01-21	586.75
PR645	PROTEC INSURANCE COMPANY	01-21	119.35
PU230	PUBLIC SAFETY CENTER, INC.	01-21	219.63
RE440	REJIS COMMISSION	01-21	585.58
RM600	R & M OIL COMPANY	01-21	261.41
SI400	SIRCHIE LABS	01-21	54.71
SN200	SNAP-ON	01-21	69.38
ST120	STAPLES BUSINESS ADVANTAGE	01-21	155.98
ST259	STATEWIDE TIRE OF ST. LOUIS, INC.	01-21	265.25
SU600	SURE SHINE AUTO WASH	01-21	73.80
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	01-21	63.33
WA300	WAL-MART STORE	01-21	11.96
WI390	WIRELESS USA	01-21	170.00
WI397	WIRTH, JOSHUA	01-21	14.53
**TOTAL POLICE			53,981.03
EMERGENCY MANAGEMENT AGENCY			
AT070	AT&T MOBILITY	01-23	18.47
**TOTAL EMERGENCY MANAGEMENT AGENCY			18.47
POLICE COMM.			
EL075	ELAN FINANCIAL SERVICES	01-25	76.28
**TOTAL POLICE COMM.			76.28
SOCIAL SERVICES			
AT070	AT&T MOBILITY	01-34	76.61
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	399.75
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-34	104.12
EL075	ELAN FINANCIAL SERVICES	01-34	201.68
FI100	FIDELITY SECURITY LIFE INSURANCE	01-34	14.13

SYS DATE:08/01/19

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

SYS TIME:10:34

DATE: 07/31/19

wednesday July 31,2019

[NCS]
PAGE 3

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

SOCIAL SERVICES

FL120	FLAGS USA	01-34	100.56
HU235	HUMAN SUPPORT SERVICE	01-34	362.16
LA700	LAUX GRAFIX & SIGNS	01-34	35.00
MO425	MONROE COUNTY ELECTRIC COMPANY	01-34	765.23
PR645	PROTEC INSURANCE COMPANY	01-34	7.09
RE450	RELIABLE SANITATION	01-34	67,988.08
WA300	WAL-MART STORE	01-34	28.85

**TOTAL SOCIAL SERVICES			76,912.30
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STREETS & ALLEYS

AG400	AGRICYCLE	01-41	5,250.00
AL125	AL'S AUTOMOTIVE SUPPLY INC.	01-41	993.78
AT070	AT&T MOBILITY	01-41	50.45
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-41	28.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-41	6,127.03
BU550	BUTLER SUPPLY COMPANY	01-41	82.50
CA470	CARTER WATERS CONSTRUCTION MATERI	01-41	12.00
CI250	CITY OF WATERLOO	01-41	854.82
CL200	CLEAN UNIFORM SERVICES	01-41	41.40
CL340	CLINICAL COLLECTION MANAGEMENT	01-41	65.25
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-41	334.06
FA150	FABICK TRACTOR	01-41	619.27
FI100	FIDELITY SECURITY LIFE INSURANCE	01-41	61.13
HA390	HARRISONVILLE TELEPHONE	01-41	44.86
HE320	HENRY, MEISENHEIMER & GENDE, INC.	01-41	46,847.50
IL825	ILLINOIS MUNICIPAL UTILITIES	01-41	150.00
IR300	IRON CRAFTERS INC	01-41	1,088.54
JO200	JOHN DEERE FINANCIAL	01-41	76.40
LA500	LAWSON PRODUCTS, INC.	01-41	241.96
MO755	MOTOROLA SOLUTIONS, INC.	01-41	9.00
NA550	NAVY BRAND MFG CO	01-41	228.50
PR645	PROTEC INSURANCE COMPANY	01-41	35.45
RM600	R & M OIL COMPANY	01-41	18.67
SN200	SNAP-ON	01-41	69.38
ST259	STATEWIDE TIRE OF ST. LOUIS, INC.	01-41	2,655.95
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	01-41	63.34
WA432	WARNING LITES OF SOUTHERN ILLINOI	01-41	6,265.80
WA850	WATERLOO LUMBER COMPANY	01-41	185.84

**TOTAL STREETS & ALLEYS			72,500.88
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01 GENERAL FUND

GRAND TOTAL 259,764.50

DATE: 07/31/19

VENDOR #	NAME	DEPT.	AMOUNT
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51 WATER FUND

WATER ADMINISTRATION

AM500	AMERICOM IMAGING SYSTEMS, INC.	51-11	63.05
BE115	BENEFIT PLANNING CONSULTANTS, INC	51-11	12.60
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	51-11	2,190.19
CA240	CANON SOLUTIONS AMERICA	51-11	90.60
CL340	CLINICAL COLLECTION MANAGEMENT	51-11	91.35
CO025	COAST TO COAST EQUIP & SUPPLIES	51-11	25.00
DE430	DELL MARKETING L.P.	51-11	619.60
DE490	DELTA DENTAL OF ILLINOIS - RISK	51-11	122.03
EL075	ELAN FINANCIAL SERVICES	51-11	29.21-
FI100	FIDELITY SECURITY LIFE INSURANCE	51-11	12.95
LA088	LANDIS+GYR TECHNOLOGY, INC.	51-11	231.03
PR645	PROTEC INSURANCE COMPANY	51-11	12.64
RE440	REJIS COMMISSION	51-11	395.33
ST120	STAPLES BUSINESS ADVANTAGE	51-11	251.25
TE230	TEK-COLLECT, INC.	51-11	35.78
WA850	WATERLOO LUMBER COMPANY	51-11	48.14

**TOTAL WATER ADMINISTRATION	4,172.33
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WATER DISTRIBUTION

AL125	AL'S AUTOMOTIVE SUPPLY INC.	51-48	48.78
AT070	AT&T MOBILITY	51-48	60.45
BE115	BENEFIT PLANNING CONSULTANTS, INC	51-48	14.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	51-48	2,482.95
CI250	CITY OF WATERLOO	51-48	1,158.98
CO600	CORE & MAIN	51-48	3,845.26
DE490	DELTA DENTAL OF ILLINOIS - RISK	51-48	154.01
FI100	FIDELITY SECURITY LIFE INSURANCE	51-48	18.94
HA390	HARRISONVILLE TELEPHONE	51-48	126.51
HA740	HAWKINS, INC	51-48	736.39
HE320	HENRY, MEISENHEIMER & GENDE, INC.	51-48	14,611.00
IL825	ILLINOIS MUNICIPAL UTILITIES	51-48	150.00
IM100	IMCO UTILITY SUPPLY	51-48	1,635.00
MO755	MOTOROLA SOLUTIONS, INC.	51-48	9.00
PR645	PROTEC INSURANCE COMPANY	51-48	13.59
RM600	R & M OIL COMPANY	51-48	18.67
SN200	SNAP-ON	51-48	69.37
ST259	STATEWIDE TIRE OF ST. LOUIS, INC.	51-48	41.83
TE240	TEKLAB, INC	51-48	278.00
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	51-48	63.33
UP805	UPS STORE	51-48	60.56
WE300	WEIR CHEVROLET	51-48	42.84

**TOTAL WATER DISTRIBUTION	25,639.46
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51 WATER FUND

GRAND TOTAL 29,811.79

VENDOR #	NAME	DEPT.	AMOUNT
=====			
52	SEWER FUND		
SEWER ADMINISTRATION			
AM500	AMERICOM IMAGING SYSTEMS, INC.	52-11	63.05
BE115	BENEFIT PLANNING CONSULTANTS, INC	52-11	12.60
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	52-11	2,190.19
CA240	CANON SOLUTIONS AMERICA	52-11	90.60
CL340	CLINICAL COLLECTION MANAGEMENT	52-11	133.35
CO025	COAST TO COAST EQUIP & SUPPLIES	52-11	24.99
DE430	DELL MARKETING L.P.	52-11	177.03
DE490	DELTA DENTAL OF ILLINOIS - RISK	52-11	122.02
EL075	ELAN FINANCIAL SERVICES	52-11	29.21-
FI100	FIDELITY SECURITY LIFE INSURANCE	52-11	12.94
LA088	LANDIS+GYR TECHNOLOGY, INC.	52-11	231.03
PR645	PROTEC INSURANCE COMPANY	52-11	12.65
RE440	REJIS COMMISSION	52-11	395.33
ST120	STAPLES BUSINESS ADVANTAGE	52-11	251.25
TE230	TEK-COLLECT, INC.	52-11	35.78
TE240	TEKLAB, INC	52-11	1,050.00
TE425	TESTING ANALYSIS CONTROL	52-11	864.00
WA850	WATERLOO LUMBER COMPANY	52-11	48.15
**TOTAL SEWER ADMINISTRATION			5,685.75
SEWER TREATMENT PLANT			
AT070	AT&T MOBILITY	52-43	50.45
BE115	BENEFIT PLANNING CONSULTANTS, INC	52-43	21.00
BH200	BHMG SERVICE CORPORATION	52-43	7,378.21
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	52-43	3,143.86
CE120	CEDARCHEM, LLC	52-43	2,775.87
CI250	CITY OF WATERLOO	52-43	17,700.78
DE490	DELTA DENTAL OF ILLINOIS - RISK	52-43	176.94
EL360	ELECTRO DOOR SYSTEMS, INC.	52-43	2,297.00
EQ700	EQUIPMENT PRO INC.	52-43	19,746.33
FI100	FIDELITY SECURITY LIFE INSURANCE	52-43	23.75
GR200	W.W. GRAINGER, INC.	52-43	40.62
HA390	HARRISONVILLE TELEPHONE	52-43	170.85
IL825	ILLINOIS MUNICIPAL UTILITIES	52-43	150.00
JJ300	J & J SEPTIC TANK & SEWER CLEANIN	52-43	600.00
JO200	JOHN DEERE FINANCIAL	52-43	165.56
MA574	MARTIN STEEL FABRICATION, INC.	52-43	350.00
MO275	MOMAR	52-43	157.18
MO755	MOTOROLA SOLUTIONS, INC.	52-43	9.00
PH400	PHOENIX PROCESS EQUIPMENT CO.	52-43	1,386.94
PR645	PROTEC INSURANCE COMPANY	52-43	20.09
RM600	R & M OIL COMPANY	52-43	18.68
ST259	STATEWIDE TIRE OF ST. LOUIS, INC.	52-43	41.83
US150	USA BLUE BOOK	52-43	4,829.10
**TOTAL SEWER TREATMENT PLANT			61,254.04
SEWER SANITATION SYSTEM			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	52-44	517.48
BE060	BELLEVILLE FENCE COMPANY	52-44	970.00
CI250	CITY OF WATERLOO	52-44	5,327.56
EQ700	EQUIPMENT PRO INC.	52-44	389.14
HE320	HENRY, MEISENHEIMER & GENDE, INC.	52-44	5,348.75
JO200	JOHN DEERE FINANCIAL	52-44	46.72
JR200	JRB PROPERTY INVESTMENTS, INC.	52-44	2,166.67
MO425	MONROE COUNTY ELECTRIC COMPANY	52-44	60.24
OM350	OMNI SITE	52-44	29,938.26
OR200	O'REILLY AUTOMOTIVE, INC.	52-44	14.30
SN200	SNAP-ON	52-44	69.37
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	52-44	63.33
US150	USA BLUE BOOK	52-44	47.22
**TOTAL SEWER SANITATION SYSTEM			44,959.04

52 SEWER FUND

GRAND TOTAL 111,898.83

VENDOR #	NAME	DEPT.	AMOUNT
=====			
53 ELECTRIC FUND			
ELECTRIC ADMINISTRATION			
AM500	AMERICOM IMAGING SYSTEMS, INC.	53-11	63.05
BA150	BARNES, HENRY, MEISENHEIMER & GEN	53-11N.	600.00
BE115	BENEFIT PLANNING CONSULTANTS, INC	53-11	12.60
BI200	BIRK, TIM	53-11	19.04
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	53-11	2,190.21
CA240	CANON SOLUTIONS AMERICA	53-11	90.61
CL340	CLINICAL COLLECTION MANAGEMENT	53-11	26.10
CO025	COAST TO COAST EQUIP & SUPPLIES	53-11	24.99
DE430	DELL MARKETING L.P.	53-11	1,062.18
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-11	122.02
EL075	ELAN FINANCIAL SERVICES	53-11	259.07
FI100	FIDELITY SECURITY LIFE INSURANCE	53-11	12.94
LA088	LANDIS+GYR TECHNOLOGY, INC.	53-11	231.03
PR645	PROTEC INSURANCE COMPANY	53-11	12.65
RE440	REJIS COMMISSION	53-11	395.33
ST120	STAPLES BUSINESS ADVANTAGE	53-11	251.25
TE230	TEK-COLLECT, INC.	53-11	35.79
WA850	WATERLOO LUMBER COMPANY	53-11	48.15
**TOTAL ELECTRIC ADMINISTRATION			5,457.01
ELECTRIC PRODUCTION			
AT070	AT&T MOBILITY	53-47	36.93
BE115	BENEFIT PLANNING CONSULTANTS, INC	53-47	14.00
BH200	BHMG SERVICE CORPORATION	53-47	8,624.16
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	53-47	3,644.08
BU550	BUTLER SUPPLY COMPANY	53-47	50.25
CI250	CITY OF WATERLOO	53-47	5,417.00
CL200	CLEAN UNIFORM SERVICES	53-47	387.10
CU615	CULLIGAN/SCHAEFER WATER CENTERS	53-47	441.54
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-47	176.39
FI100	FIDELITY SECURITY LIFE INSURANCE	53-47	28.26
HA390	HARRISONVILLE TELEPHONE	53-47	86.68
IL825	ILLINOIS MUNICIPAL UTILITIES	53-47	150.00
JO200	JOHN DEERE FINANCIAL	53-47	53.93
JR200	JRB PROPERTY INVESTMENTS, INC.	53-47	2,166.67
MO755	MOTOROLA SOLUTIONS, INC.	53-47	9.00
PR645	PROTEC INSURANCE COMPANY	53-47	14.18
SO050	SOLAR TURBINES INCORPORATED	53-47	2,413.26
WA850	WATERLOO LUMBER COMPANY	53-47	24.67
**TOTAL ELECTRIC PRODUCTION			23,738.10
ELECTRIC DISTRIBUTION			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	53-48	48.78
AN130	ANIXTER INC.	53-48	9,077.16
AT070	AT&T MOBILITY	53-48	125.85
AU083	AUTO DESIGNS BY SEBASTIAN INC.	53-48	369.00
BE115	BENEFIT PLANNING CONSULTANTS, INC	53-48	56.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	53-48	10,781.06
BR240	BROWNSTOWN ELECTRIC SUPPLY	53-48	3,006.00
BU550	BUTLER SUPPLY COMPANY	53-48	2,924.29
CC001	CCP INDUSTRIES	53-48	221.15
CI250	CITY OF WATERLOO	53-48	1,148.35
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-48	678.32
DO235	DONCO ELECTRICAL CONSTRUCTION LLC	53-48	7,400.00
EL075	ELAN FINANCIAL SERVICES	53-48	26.78
FI100	FIDELITY SECURITY LIFE INSURANCE	53-48	83.52
FL250	FLETCHER-REINHARDT COMPANY	53-48	7,969.47
GR200	W.W. GRAINGER, INC.	53-48	260.93
HA390	HARRISONVILLE TELEPHONE	53-48	42.65
HE370	HERC RENTALS	53-48	1,341.00
IL825	ILLINOIS MUNICIPAL UTILITIES	53-48	150.00
JO200	JOHN DEERE FINANCIAL	53-48	142.20
JR200	JRB PROPERTY INVESTMENTS, INC.	53-48	2,166.66
MC600	MCMaster-CARR SUPPLY CO	53-48	191.30
MO275	MOMAR	53-48	258.37

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53 ELECTRIC FUND

ELECTRIC DISTRIBUTION

MO425	MONROE COUNTY ELECTRIC COMPANY	53-48	292.59
MO755	MOTOROLA SOLUTIONS, INC.	53-48	9.00
NA550	NAVY BRAND MFG CO	53-48	743.61
PR645	PROTEC INSURANCE COMPANY	53-48	56.72
RE350	REGULATORY COMPLIANCE SVCS, INC.	53-48	395.00
RM600	R & M OIL COMPANY	53-48	18.68
SN200	SNAP-ON	53-48	69.38
ST259	STATEWIDE TIRE OF ST. LOUIS, INC.	53-48	41.83
ST304	ST. LOUIS SAFETY, INC.	53-48	367.37
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	53-48	63.34
UP805	UPS STORE	53-48	354.05
WA850	WATERLOO LUMBER COMPANY	53-48	84.33
WI410	WISSEHR ELECTRIC, INC.	53-48	66.25

**TOTAL ELECTRIC DISTRIBUTION	51,030.99
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53 ELECTRIC FUND	GRAND TOTAL	80,226.10
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VENDOR #	NAME	DEPT.	AMOUNT
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54 GAS FUND

GAS ADMINISTRATION

AM500	AMERICOM IMAGING SYSTEMS, INC.	54-11	63.05
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	90.61
CL340	CLINICAL COLLECTION MANAGEMENT	54-11	91.35
CO025	COAST TO COAST EQUIP & SUPPLIES	54-11	24.99
DE430	DELL MARKETING L.P.	54-11	619.61
DE490	DELTA DENTAL OF ILLINOIS - RISK	54-11	122.02
EL075	ELAN FINANCIAL SERVICES	54-11	29.22
FI100	FIDELITY SECURITY LIFE INSURANCE	54-11	12.94
LA088	LANDIS+GYR TECHNOLOGY, INC.	54-11	231.03
PR645	PROTEC INSURANCE COMPANY	54-11	12.64
RE440	REJIS COMMISSION	54-11	395.33
ST120	STAPLES BUSINESS ADVANTAGE	54-11	286.24
TE230	TEK-COLLECT, INC.	54-11	35.79
UT300	UTILITY SAFETY & DESIGN	54-11	6,106.60
WA850	WATERLOO LUMBER COMPANY	54-11	48.15

**TOTAL GAS ADMINISTRATION	10,313.93
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GAS DISTRIBUTION

AI600	AIS SPECIALTY PRODUCTS	54-48	506.54
AL125	AL'S AUTOMOTIVE SUPPLY INC.	54-48	48.78
AT070	AT&T MOBILITY	54-48	60.45
BE115	BENEFIT PLANNING CONSULTANTS, INC	54-48	42.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	54-48	9,280.11
CI250	CITY OF WATERLOO	54-48	964.38
CL200	CLEAN UNIFORM SERVICES	54-48	395.94
DE490	DELTA DENTAL OF ILLINOIS - RISK	54-48	555.92
FI100	FIDELITY SECURITY LIFE INSURANCE	54-48	70.46
FL250	FLETCHER-REINHARDT COMPANY	54-48	20.17
HA390	HARRISONVILLE TELEPHONE	54-48	167.96
HO250	HOLLAND SUPPLY COMPANY	54-48	2,713.18
IL825	ILLINOIS MUNICIPAL UTILITIES	54-48	150.00
IR300	IRON CRAFTERS INC	54-48	100.00
JO200	JOHN DEERE FINANCIAL	54-48	31.92
KG300	KGM	54-48	7,918.73
MI360	MILLER HEATING & COOLING	54-48	204.00
MI368	MILLER'S WELDING	54-48	1,475.00
MO755	MOTOROLA SOLUTIONS, INC.	54-48	9.00
PR645	PROTEC INSURANCE COMPANY	54-48	41.95
RM600	R & M OIL COMPANY	54-48	37.34
SN200	SNAP-ON	54-48	69.38
ST259	STATEWIDE TIRE OF ST. LOUIS, INC.	54-48	41.83
SU550	SUPERIOR INDUSTRIAL SUPPLY	54-48	835.30
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	54-48	63.33
UP805	UPS STORE	54-48	66.99
WA850	WATERLOO LUMBER COMPANY	54-48	87.25

**TOTAL GAS DISTRIBUTION	25,957.91
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54 GAS FUND	GRAND TOTAL	36,271.84
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GRAND TOTAL FOR ALL FUNDS:	517,973.06
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TOTAL FOR REGULAR CHECKS:	517,973.06
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WARRANT #580 - INTERIM CHECKS

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

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

M0650	MORRISON-TALBOTT LIBRARY	01-00	4,750.94
WA450	WATERLOO MUNICIPAL BAND	01-00	248.06

**TOTAL			4,999.00
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LEGISLATIVE

AT070	AT&T MOBILITY	01-12	316.92
S0800	SOUTHWEST ILL. COUNCIL OF MAYORS	01-12	30.00
WA705	WATERLOO CHAMBER OF COMMERCE	01-12	45.00

**TOTAL LEGISLATIVE			391.92
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FINANCE

AT070	AT&T MOBILITY	01-13	180.42
GL600	G.L.O.W.	01-13	15.00
GR390	GREAT AMERICA LEASING CORPORATION	01-13	25.00

**TOTAL FINANCE			220.42
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BUILDING

RA120	RAMONA CLEANING SERVICE INC.	01-14	1,692.32
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**TOTAL BUILDING			1,692.32
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ZONING/BUILDING INSPECTOR

AT070	AT&T MOBILITY	01-16	100.38
FU200	FUELMAN	01-16	95.05

**TOTAL ZONING/BUILDING INSPECTOR			195.43
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RECORDS

M0480	MONROE COUNTY RECORDER OF DEEDS	01-18	128.00
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**TOTAL RECORDS			128.00
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POLICE

AT070	AT&T MOBILITY	01-21	427.73
FU200	FUELMAN	01-21	2,913.18
MI100	MISCELLANEOUS	01-21	450.00

**TOTAL POLICE			3,790.91
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\$450.00 University of Iowa Police
Rape Aggression Defense
Basic Instructor Certification Program

EMERGENCY MANAGEMENT AGENCY

AT070	AT&T MOBILITY	01-23	20.18
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**TOTAL EMERGENCY MANAGEMENT AGENCY			20.18
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SOCIAL SERVICES

AT070	AT&T MOBILITY	01-34	80.04
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**TOTAL SOCIAL SERVICES			80.04
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STREETS & ALLEYS

AT070	AT&T MOBILITY	01-41	54.57
FU200	FUELMAN	01-41	2,694.42
MI100	MISCELLANEOUS	01-41	142.90

**TOTAL STREETS & ALLEYS			2,891.89
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\$142.90 Steve Greiner-reimbursement
for damage to irrigation line

01 GENERAL FUND

GRAND TOTAL 14,410.11

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A/P MANUAL CHECK POSTING LIST

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

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VENDOR #	NAME	DEPT.	AMOUNT
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15 MOTOR FUEL TAX

CH600	CHRIST BROS. PRODUCTS, LLC	15-00	3,179.50
CO250	COLUMBIA QUARRY	15-00	493.11
RO275	ROGERS REDI MIX	15-00	6,756.50
	**TOTAL		10,429.11

15 MOTOR FUEL TAX

GRAND TOTAL 10,429.11

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

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VENDOR #	NAME	DEPT.	AMOUNT
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36 UTILITY DEPOSIT FUND

ZZ100	CITY OF WATERLOO	36-00	10,525.00
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	**TOTAL		10,525.00
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36 UTILITY DEPOSIT FUND	GRAND TOTAL	10,525.00
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A/P MANUAL CHECK POSTING LIST

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51 WATER FUND

VENDOR #	NAME	DEPT.	AMOUNT
	WATER ADMINISTRATION		
GR390	GREAT AMERICA LEASING CORPORATION	51-11	25.00

	**TOTAL WATER ADMINISTRATION		25.00
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VENDOR #	NAME	DEPT.	AMOUNT
	WATER DISTRIBUTION		
AT070	AT&T MOBILITY	51-48	64.57
FU200	FUELMAN	51-48	195.97
IL250	ILLINOIS AMERICAN WATER COMPANY	51-48	84,754.96
IL302	ILLINOIS ENVIRONMENTAL PROT. AGEN	51-48	30.00

	**TOTAL WATER DISTRIBUTION		85,045.50
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51 WATER FUND	GRAND TOTAL		85,070.50
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A/P MANUAL CHECK POSTING LIST

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

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52 SEWER FUND

VENDOR #	NAME	DEPT.	AMOUNT
GR390	SEWER ADMINISTRATION GREAT AMERICA LEASING CORPORATION	52-11	25.00
	**TOTAL SEWER ADMINISTRATION		25.00

AT070	SEWER TREATMENT PLANT AT&T MOBILITY	52-43	54.57
IL302	ILLINOIS ENVIRONMENTAL PROT. AGEN	52-43	17,500.00
	**TOTAL SEWER TREATMENT PLANT		17,554.57

FU200	SEWER SANITATION SYSTEM FUELMAN	52-44	371.88
	**TOTAL SEWER SANITATION SYSTEM		371.88

IL303	SEWER INTEREST & BOND REDEMPTION ILLINOIS ENVIRONMENTAL PROTECTION	52-82	403,613.11
	**TOTAL SEWER INTEREST & BOND REDEMPTION		403,613.11

52 SEWER FUND	GRAND TOTAL	421,564.56
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A/P MANUAL CHECK POSTING LIST

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

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VENDOR #	NAME	DEPT.	AMOUNT
53 ELECTRIC FUND			
ZZ100	CITY OF WATERLOO	53-00	162.21
ZZ110	CUSTOMER REFUND	53-00	196.43
	**TOTAL		358.64
ELECTRIC ADMINISTRATION			
GR390	GREAT AMERICA LEASING CORPORATIO	53-11	25.00
ZZ110	CUSTOMER REFUND	53-11	100.00
	**TOTAL ELECTRIC ADMINISTRATION		125.00
ELECTRIC PRODUCTION			
AT070	AT&T MOBILITY	53-47	40.36
	**TOTAL ELECTRIC PRODUCTION		40.36
ELECTRIC DISTRIBUTION			
AT070	AT&T MOBILITY	53-48	135.12
FU200	FUELMAN	53-48	1,823.70
IL590	ILLINOIS MUNICIPAL ELECTRIC AGENC	53-48	640,246.07
	**TOTAL ELECTRIC DISTRIBUTION		642,204.89
53 ELECTRIC FUND	GRAND TOTAL		642,728.89

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VENDOR #	NAME	DEPT.	AMOUNT
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54 GAS FUND	GRAND TOTAL	1,847.29
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A/P MANUAL CHECK POSTING LIST

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

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VENDOR #	NAME	DEPT.	AMOUNT
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72 POLICE PENSION FUND

BA076	THE BANK OF EDWARDSVILLE	72-00	50,000.00
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	**TOTAL		50,000.00
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72 POLICE PENSION FUND	GRAND TOTAL	50,000.00
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GRAND TOTAL FOR ALL FUNDS--MANUAL CHECKS: 1,236,575.46

GRAND TOTAL FOR ALL FUNDS--REGULAR AND MANUAL 1,754,548.52

GROSS PAYROLL
July-19

FINANCE	REGULAR	OVERTIME	TOTAL
BIRK	\$10,641.24	\$0.00	\$10,641.24
DEUTCH	\$4,385.44	\$0.00	\$4,385.44
FELDMER	\$4,366.40	\$0.00	\$4,366.40
HOFFMANN	\$4,486.40	\$0.00	\$4,486.40
KENNEDY	\$8,644.77	\$0.00	\$8,644.77
KLOPMAYER	\$3,076.81	\$230.76	\$3,307.57
KREBEL	\$4,000.00	\$0.00	\$4,000.00
KUJAWA	\$4,849.47	\$0.00	\$4,849.47
NAGEL	\$6,151.56	\$0.00	\$6,151.56
PACE	\$4,486.40	\$0.00	\$4,486.40
RUCKS	\$4,384.61	\$0.00	\$4,384.61
SCHWARZE	\$4,366.42	\$163.74	\$4,530.16
STANGLEIN	\$4,366.40	\$136.32	\$4,502.72
MARLOW	\$1,036.00	\$0.00	\$1,036.00
MECHLER	\$1,332.00	\$0.00	\$1,332.00
REICHERT	\$1,170.00	\$0.00	\$1,170.00
	\$71,743.92	\$530.82	\$72,274.74
ELECTRIC			
BERG	\$6,811.20	\$520.30	\$7,331.50
HOFFMANN	\$7,102.16	\$141.90	\$7,244.06
LAWRENCE	\$4,236.80	\$284.66	\$4,521.46
MAAG	\$6,924.72	\$198.66	\$7,123.38
PHILLIPS	\$6,054.40	\$0.00	\$6,054.40
SCHMITZ	\$6,054.40	\$141.90	\$6,196.30
STEPPIG	\$6,904.80	\$657.61	\$7,562.41
WERNER	\$6,622.00	\$312.18	\$6,934.18
LUECKING	\$6,852.30	\$0.00	\$6,852.30
WETZLER, T	\$6,875.62	\$0.00	\$6,875.62
	\$0.00	\$0.00	\$0.00
	\$64,438.40	\$2,257.21	\$66,695.61
GAS			
	\$0.00	\$0.00	\$0.00
FRANK	\$6,509.31	\$0.00	\$6,509.31
GLESSNER	\$5,419.20	\$0.00	\$5,419.20
MOORE	\$5,419.20	\$0.00	\$5,419.20
RAMSEY	\$3,379.60	\$0.00	\$3,379.60
SCHLEMMER	\$3,352.32	\$0.00	\$3,352.32
WHELAN	\$6,279.81	\$0.00	\$6,279.81
	\$0.00	\$0.00	\$0.00
	\$30,359.44	\$0.00	\$30,359.44
POLICE			
BRAUN	\$5,185.84	\$796.62	\$5,982.46
BRAYE	\$5,248.32	\$0.00	\$5,248.32
DAWS	\$5,703.76	\$1,649.28	\$7,353.04
DOUGLAS	\$7,675.51	\$0.00	\$7,675.51
	\$0.00	\$0.00	\$0.00
HADDICK	\$5,409.94	\$1,637.65	\$7,047.59
INGRAM	\$5,560.72	\$0.00	\$5,560.72
LUKE	\$5,703.76	\$618.48	\$6,322.24
MIDKIFF	\$6,386.08	\$1,391.58	\$7,777.66
PITTMAN	\$5,801.02	\$0.00	\$5,801.02
POTTER	\$5,560.72	\$374.88	\$5,935.60
PROSISE	\$6,853.13	\$0.00	\$6,853.13
SIEBENBERGER	\$5,776.57	\$48.89	\$5,825.46
SPENCER	\$13,133.77	\$0.00	\$13,133.77
VOELKER	\$4,366.40	\$0.00	\$4,366.40
VOTRAIN	\$5,560.72	\$117.15	\$5,677.87
WIEGAND	\$5,801.02	\$0.00	\$5,801.02
WIRTH	\$5,248.32	\$222.59	\$5,470.91
ZABER	\$5,703.76	\$618.48	\$6,322.24
	\$0.00	\$0.00	\$0.00
BIVINS	\$0.00	\$0.00	\$0.00
GILBERT	\$0.00	\$0.00	\$0.00

GLYNN	\$0.00	\$0.00	\$0.00
JOHNS	\$0.00	\$0.00	\$0.00
OLSZEWSKI	\$0.00	\$0.00	\$0.00
BROOKS	\$0.00	\$0.00	\$0.00
	<hr/>		
	\$110,679.36	\$7,475.60	\$118,154.96

SEWER			
PAISLEY	\$6,835.90	\$208.20	\$7,044.10
POLACEK	\$6,717.62	\$347.00	\$7,064.62
STRAUB, J	\$6,663.03	\$0.00	\$6,663.03
	<hr/>		
	\$20,216.55	\$555.20	\$20,771.75

STREET			
DOERR	\$3,601.61	\$0.00	\$3,601.61
DUGAN	\$5,592.36	\$0.00	\$5,592.36
HERMANN	\$3,601.60	\$0.00	\$3,601.60
MAURER	\$6,164.34	\$0.00	\$6,164.34
WASHAUSEN	\$6,086.30	\$96.42	\$6,182.72
HORN	\$624.00	\$0.00	\$624.00
	<hr/>		
	\$25,670.21	\$96.42	\$25,766.63

WATER			
GOFF	\$6,287.66	\$104.10	\$6,391.76
MILLER	\$6,801.20	\$104.10	\$6,905.30
	<hr/>		
	\$13,088.86	\$208.20	\$13,297.06

ELECTED OFFICIALS		E.S.D.A.	
BUETTNER	\$1,254.10	HOFFMANN	\$150.00
DARTER	\$1,324.10	SCOTT	\$330.00
HELLER	\$1,374.10		
HOPKINS	\$1,254.10	PLANNING COMMISSION	
NOTHEISEN	\$1,304.10	RAU	\$190.00
PACE	\$1,452.29	CHILDERS	\$300.00
PAPENBERG	\$726.59	FREDERICK	\$140.00
ROW	\$1,289.10	HICKS	\$70.00
SMITH, T	\$2,090.20	LUTZ	\$140.00
THOMAS, R	\$1,339.10	VOELKER	\$140.00
TRANHAM J.	\$1,289.10	VOGT	\$140.00

ZONING BOARD		METER READERS	
BOOTHMAN	\$140.00	BRADLEY, THOMAS	\$690.40
GIBBS	\$210.00	CALLAHAN, PAUL	\$946.00
GOESSLING	\$210.00	DEHN, RONALD	\$360.40
HAGENOW	\$210.00	GLESSNER, MICHAEL	\$704.00
HARTMAN	\$285.00	LUECKING, JOHN	\$702.80
LOERCH	\$210.00	STUMPF, ROGER	\$566.40
POETTKER	\$70.00	STUMPF, RONALD	\$892.40
		WASHAUSEN, JOHN	\$578.40

July 12, 2019	\$176,181.55
July 26, 2019	\$182,446.14
July 18, 2019	\$11,764.99
	<hr/>
	\$370,392.68

\$370,392.68

July, 2019

	Cash in Bank - Payroll Register	Cash in Bank - Deduction Register	Total
01-General	\$191,980.17	\$18,596.64	\$210,576.81
51-Water	\$24,187.14	\$3,564.20	\$27,751.34
52-Sewer	\$31,233.72	\$4,808.63	\$36,042.35
53-Electric	\$78,968.56	\$12,004.75	\$90,973.31
54-Gas	\$44,023.09	\$6,589.92	\$50,613.01
	\$370,392.68	\$45,564.14	
Total Payroll Cost:			<u>\$415,956.82</u>

SYS DATE:08/01/19

DATE: 07/31/19

CITY OF WATERLOO
INVOICE HISTORY REPORT
Wednesday July 31,2019SYS TIME:10:52
[NHR4]
PAGE 1

G/L NUMBER	G/L DESC. CHECK #	VENDOR NAME	INVOICE #	REFERENCE	TRANS AMT
01-12-5310	Professional Services				
07/31/19 49849		MWM CONSULTING GROUP, INC.	270718	ACTUARIAL REPORT	3,500.00
07/31/19 49885		VERVOCITY INTERACTIVE	211734	WEBSITE FEE	139.00
** TOTAL **					\$3,639.00
01-13-5310	Professional Services				
07/31/19 49790		CLINICAL COLLECTION MANAGEMENT	194527	DRUG/ALCOHOL TEST	26.10
07/31/19 49876		TEK-COLLECT, INC.	431493	COLLECTION FEES	35.78
** TOTAL **					\$61.88
01-15-5330	Legal				
07/31/19 49810		GREENSFELDER, HEMKER & GALE, PC	637760	GENERAL	82.00
07/31/19 49812		HANNA & VOLMERT, LLC	26085	JUN ATTORNEY FEES	1,087.15
07/31/19 49815		HAYES, DANIEL J.	07-2019	JUN ATTORNEY FEES	9,097.50
** TOTAL **					\$10,266.65
01-16-5310	Professional Services				
07/31/19 49819		HENRY, MEISENHEIMER & GENDE, INC.	6592.034-102	SUBDIVISION REVIE	2,016.00
07/31/19 49819		HENRY, MEISENHEIMER & GENDE, INC.	6592.035-102	SUBDIVISION REVIE	504.00
07/31/19 49819		HENRY, MEISENHEIMER & GENDE, INC.	6592.036-100	SUBDIVISION REVIE	672.00
** TOTAL **					\$3,192.00
51-11-5310	Professional Services				
07/31/19 49790		CLINICAL COLLECTION MANAGEMENT	194527	DRUG/ALCOHOL TEST	26.10
07/31/19 49790		CLINICAL COLLECTION MANAGEMENT	194550	DRUG TESTING	65.25
07/31/19 49876		TEK-COLLECT, INC.	431493	COLLECTION FEES	35.78
** TOTAL **					\$127.13
52-11-5310	Professional Services				
07/31/19 49790		CLINICAL COLLECTION MANAGEMENT	194527	DRUG/ALCOHOL TEST	133.35
07/31/19 49876		TEK-COLLECT, INC.	431493	COLLECTION FEES	35.78
07/31/19 49877		TEKLAB, INC	231748	BIOMONITORING	1,050.00
07/31/19 49878		TESTING ANALYSIS CONTROL	11252	JUNE SERVICES	864.00
** TOTAL **					\$2,083.13
53-11-5310	Professional Services				
07/31/19 49772		BARNES, HENRY, MEISENHEIMER & GENDE, IN.	163R-2019.6	RETAINER	300.00

SYS DATE:08/01/19

CITY OF WATERLOO
INVOICE HISTORY REPORT
wednesday July 31,2019SYS TIME:10:52
[NHR4]
PAGE 2

DATE: 07/31/19

G/L NUMBER	DATE	G/L DESC. CHECK #	VENDOR NAME	INVOICE #	REFERENCE	TRANS AMT
07/31/19 49772			BARNES, HENRY, MEISENHEIMER & GENDE, IN.	163R-2019.7	RETAINER	300.00
07/31/19 49790			CLINICAL COLLECTION MANAGEMENT	194527	DRUG/ALCOHOL TEST	26.10
07/31/19 49876			TEK-COLLECT, INC.	431493	COLLECTION FEES	35.79

** TOTAL **						\$661.89
53-48-5310	Professional Services					
	07/31/19 49893		WISSEHR ELECTRIC, INC.	28672	TRAF SIG-156/MRKT	66.25

** TOTAL **						\$66.25
54-11-5310	Professional Services					
	07/31/19 49790		CLINICAL COLLECTION MANAGEMENT	194527	DRUG/ALCOHOL TEST	26.10
	07/31/19 49790		CLINICAL COLLECTION MANAGEMENT	194550	DRUG TESTING	65.25
	07/31/19 49876		TEK-COLLECT, INC.	431493	COLLECTION FEES	35.79
	07/31/19 49884		UTILITY SAFETY & DESIGN	IN20192287	CATHODIC SURVEY	3,462.10
	07/31/19 49884		UTILITY SAFETY & DESIGN	IN20192419	RETAINER	175.00
	07/31/19 49884		UTILITY SAFETY & DESIGN	IN20192689	GAS LEAK ON FLOWE	2,469.50

** TOTAL **						\$6,233.74
** GRAND TOTAL **						-----
						\$26,331.67

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
August 5, 2019
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on One (1) Year Commitment at the Builder Level of
\$10,000.00 to the Monroe County, Illinois Economic Development Corporation.

3. Relief or action to be requested:
Approval

4. Submittal date: 7/18/19

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

Monroe County, IL Economic Development Corp

100 S Main Street
Waterloo, IL 62298

Invoice

Date	Invoice #
7/16/2019	55

Bill To
City Of Waterloo

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Annual Membership (August 1, 2019)	10,000.00	10,000.00
		Total	\$10,000.00

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
August 5, 2019
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Accident Insurance Program for Volunteer Groups
Effective 9/1/19 at a Cost of \$543.00.

3. Relief or action to be requested:
Approval

4. Submittal date: 7/31/19

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

Accident Insurance Program for Volunteer Groups

Please complete this questionnaire and submit to your AIG representative.

PRODUCER INFORMATION

Producer of Record: _____

Producer Company Name: _____

Street Address: _____

City: _____ State: _____ ZIP: _____

Phone: _____ Email: _____

Website Address: _____

Are you the incumbent? ☐ Yes ☐ No

(Only appropriately licensed producers can sell, solicit, and negotiate insurance products with prospective customers.)

Standard commission for this program is 15 percent.

PROPOSED POLICYHOLDER INFORMATION

Proposed Policyholder Legal Name: City of Waterloo

Street Address: 100 W 4th St.

City: Waterloo State: IL ZIP: 62298

Phone: 618-939-8600 FEIN Number: 37-6001642

Website Address: waterloo.il.us

TYPE OF ORGANIZATION

☒ Government ☐ Nonprofit ☐ Municipality ☐ Other (describe) _____

TYPE OF FACILITY

☐ Office ☐ Hospital ☐ Library ☐ Park/Recreation Area ☒ Other (describe) _____

CHOICE OF COVERAGE

The premium rates shown below are per person per year.

Choose the plan you want:

	Plan 1	Plan 2
With Primary Accident Medical Expense Coverage:	<input type="checkbox"/> \$3.29	<input type="checkbox"/> \$5.53
With Excess Accident Medical Expense Coverage:	<input type="checkbox"/> \$2.36	<input checked="" type="checkbox"/> \$3.62

PREMIUM CALCULATION

Number of volunteers utilized per year 150
X rate per person per year \$ 3.62
Total premium \$ 543.00

The minimum non-refundable premium is \$500 per policy per year. Coverage is mandatory for all volunteers of the group.

PROPOSED COVERAGE EFFECTIVE DATE

Coverage becomes effective on the proposed date only if the insurance company has received the completed questionnaire and approved the risk on or before the proposed effective date. If the completed questionnaire is received after the proposed effective date, coverage will not take effect until the insurance company receives and accepts the questionnaire and approves the risk. Please enter the proposed effective date in the spaces below. The coverage period is one (1) year from the volunteer organization's Policy effective date.

9 / 1 / 19

APPROVAL

We will review the completed questionnaire promptly and notify you if coverage will be provided, or if there are any problems, miscalculations or omissions that would prevent us from issuing coverage.

PREVIOUS INSURANCE *(rates may vary from this brochure based on prior claim history)*

If an accident insurance program has been in force for your organization's volunteers, please give full details for the past three (3) years:

Policy year: N/A
Total premium: \$ _____ \$ _____ \$ _____
Total paid claims: \$ _____ \$ _____ \$ _____
Number of claims: _____
Name(s) of previous carrier(s): _____

☐ Check here if no prior coverage (Upon review, more detail may be requested.)

All information on the questionnaire is correct to the best of my knowledge. I understand that the insurance company must accept and approve this questionnaire before coverage is effective. I agree that the insurance company may audit my records to verify proper payment. By signing below, I acknowledge that I have read, understand and agree to the terms and conditions of this coverage as presented in this brochure.

Officer's name (print) Thomas Smith
Signature [Signature]
Title (print) Mayor
Date 7/17/19

After completing this questionnaire, return it to your AIG representative.

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SM-10635-17 811/17



Exclusions

No coverage shall be provided under the Policy and no payment shall be made for any loss resulting in whole or in part from, or contributed to by, or as a material and probable consequence of any of the following excluded risks, even if the proximate or precipitating cause of the loss is an accidental bodily injury.

1. Suicide or any attempt at suicide or intentionally self-inflicted injury or any attempt at intentionally self-inflicted injury or auto-eroticism;
2. Sickness, disease, mental incapacity, or bodily infirmity whether the loss results directly or indirectly from any of these;
3. The Insured committing or attempting to commit a crime;
4. Infections of any kind regardless of how contracted, except bacterial infections that are directly caused by botulism, botulism poisoning, or an accidental cut or wound independent of and in the absence of any underlying sickness, disease or condition, including but not limited to diabetes;
5. Declared or undeclared war, or any act of declared or undeclared war, except if specifically provided by the Policy;
6. Participation in any team sport or any other athletic activity, except participation in a Covered Activity;
7. Full-time active duty in the armed forces, National Guard or organized reserve except of any country or international authority (If earned premium for any period for which the Insured is not covered due to his or her active duty status will be refunded, loss caused while on short-term National Guard or reserve duty for regularly scheduled training purposes is not excluded.);
8. Travel or flight in or on (including getting in or out of, or on or off of) any vehicle used for aerial navigation, if the Insured is (a) riding as a passenger in any aircraft not intended or licensed for the transportation of passengers; or (b) performing, learning to perform or instructing others to perform as a pilot or crew member of any aircraft; or (c) riding as a passenger in an aircraft owned, leased or operated by the Policyholder or the Covered Person's employer;
9. The Insured being under the influence of intoxicants;
10. The Insured being under the influence of drugs unless taken under the advice of and as specified by a Physician;
11. The medical or surgical treatment of sickness, disease, mental incapacity or bodily infirmity whether the loss results directly or indirectly from the treatment;
12. Stroke or cerebrovascular accident or event, card-vascular accident or event, myocardial infarction or heart attack, coronary thrombosis or aneurysm;
13. Any condition for which the Insured is entitled to benefits under any Workers Compensation Act or similar law;
14. The Insured riding in or driving any type of motor vehicle as part of a speed contest or scheduled race, including testing such vehicle on a track, speedway or proving ground; and
15. Any loss incurred while outside the United States, its territories or Canada.

In addition to the above Exclusions, Accidental Medical Expense benefits are not payable for, and usual customary charges for Covered Accident Medical Services do not include, any expense resulting from any of the following:

1. repair or replacement of existing artificial limbs, artificial eyes or other prosthetic appliances or rental of existing durable medical equipment unless due to a covered injury;
2. new, or repair or replacement of, dentures, bridges, dental implants, dental bonds or braces or other dental appliances, crowns, caps, inlays or onlays, fillings or any other treatment of the teeth or gums, except for repair or replacement of sound natural teeth damaged or lost as a result of injury up to the Maximum shown in the Benefit Schedule;
3. new eye glasses or contact lenses or eye examinations related to the correction of vision or related to the fitting of glasses or contact lenses, unless due to a covered injury; or repair or replacement of existing eyeglasses or contact lenses unless due to a covered injury;
4. new hearing aids or hearing examinations unless due to a covered injury; or repair or replacement of existing hearing aids unless due to a covered injury;
5. rental of durable medical equipment where the total rental expense exceeds the usual purchase expense for similar equipment in the locality where the expense is incurred (but if, in the Company's sole judgment, Accident Medical Expense benefits for rental of durable medical equipment are expected to exceed the usual purchase expense for similar equipment in the locality where the expense is incurred, the Company may, but is not required to, choose to consider such purchase expense as a usual and customary Covered Accident Medical Expense in lieu of such rental expense);
6. any charge for medical care for which the Insured is not legally obligated to pay;
7. care, treatment or services provided by an Insured or by an Immediate Family Member;
8. routine physical exam and related medical services;

9. personal comfort or convenience items, such as but not limited to, Hospital telephone charges, television rental, or guest meals while confined in a Hospital;
10. elective treatment or surgery;
11. Experimental or investigative treatment or procedures;
12. treatment for temporomandibular dysfunction;
13. care, treatment or services provided by persons retained or employed by the Policyholder or for supplies, prescriptions or medicines paid for or reimbursable by the Policyholder, or for which a charge is not made;
14. mental illness, psychological or psychiatric counseling of any kind, mental and nervous disease or disorders and rest cures;
15. educational or vocational testing or training;
16. treatment of Osseous-Schlatter's disease;
17. detached retina unless due to an injury;
18. diagnostic tests or treatment, except due to infection which occurs directly from an accidental cut or wound or ingestion of contaminated food;
19. plastic or cosmetic surgery, (except for reconstructive surgery or an injured part of the body);
20. charges that are payable under motor vehicle medical benefits;
21. hernia, except as a result of participation in a Covered Activity;
22. any condition for which the Insured is entitled to benefits under any Workers Compensation Act or similar law.

Definitions

Injury means bodily injury: (1) which is sustained as a direct result of an unintended, unanticipated accident that is external to the body and that occurs while the Insured person's coverage under the Policy is in force; (2) which occurs while such person is participating in a Covered Activity; and (3) which directly (independent of sickness, disease or any other cause) causes a covered loss.

Loss means: with reference to hand or foot, complete severance through or above the wrist or ankle joint; with reference to sight in an eye, total and irrevocable loss of sight; with reference to hearing in an ear, total and irrevocable loss of ability to hear in that ear; with reference to speech, total and irrevocable loss of ability to speak; with reference to thumb and index finger, complete severance through or above the metacarpophalangeal joint of both digits. In the event an insured person suffers more than one loss as a result of the same accident, only one amount, the largest, shall be paid, subject to the Maximum Amount under the Plan you select.

Covered Accident Medical Service(s) means any of the following service(s): (a) Hospital most common semiprivate room and board (or room and board charge in an intensive care unit), hospital ancillary services (including but not limited to use of the operating room or emergency room) or use of an ambulatory medical center; (b) services of a Physician or private duty nursing by a registered nurse (RN); (c) ambulance service to or from a Hospital; (d) laboratory tests; (e) radiological procedures; (f) anesthesia and the administration of anesthetics; (g) blood, blood products and artificial blood products, and the transfusion thereof; (h) physical therapy and occupational therapy; (i) rental of durable medical equipment; (j) artificial limbs, artificial eyes or other prosthetic appliances; or (k) medicines or drugs administered by a Physician or that can be obtained only with a Physician's written prescription.

Coma means a profound state of unconsciousness from which the Insured cannot be aroused to consciousness, even by powerful stimulation, as determined by a Physician.

Paralysis means the complete inability to move the limb as the result of neurological damage diagnosed and regularly treated by a Physician.

Physician means: a licensed practitioner of the healing arts acting within the scope of his or her license who is not (1) the Insured, (2) an Immediate Family Member or (3) retained by the Policyholder.

Disabled/Disability as used in the Catastrophic Cash benefit means that the Insured is unable while under the regular care of a Physician, to perform the material and substantial duties of any occupation for which he or she is qualified by reason of education, experience or training. However, with respect to an Insured for whom an occupational definition of Disabled/Disability is not appropriate, Disabled/Disability means, as used in the benefit, that the Insured is unable, while under the regular care of a Physician, to engage in any of the usual activities of a person of the age and sex whose health is comparable to that of the Insured immediately prior to the accident.

Limb means an entire arm or entire leg.

Totally Disabled/Total Disability as used in the Weekly Accident Indemnity Benefit means: that the Insured is unable to perform the material and substantial duties of his or her Occupation for any employer. Occupation means the occupation, job or work the Insured performed at the time of the accident causing the injury.

For more information, contact
your AIG representative.

IMPORTANT: Coverage under the Program is accident only and does not constitute comprehensive health insurance coverage (a/k/a "major medical insurance"). It therefore does not satisfy the "minimum essential coverage" requirements of the Patient Protection and Affordable Care Act.

This brochure provides only brief descriptions of the coverages available under Policy Series C11695DBC. The Policy contains reductions, limitations, exclusions, definitions and termination provisions. Full details of the coverage are contained in the issued Policy. If there are any conflicts between this brochure and the issued Policy, the Policy shall govern in all cases. Insurance is underwritten by National Union Fire Insurance Company of Pittsburgh, Pa., a Pennsylvania insurance company, with its principal place of business at 175 Water Street, 18th Floor, New York, NY 10038. It is currently authorized to transact business in all states and the District of Columbia. NAIC No. 19445. For additional information, please visit our website at www.AIG.com.

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SM-10663.5-17 E11/17



AGENDA REQUEST

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

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

August 05, 2019

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on Approval of Truck Centers, Inc. as Low Bidder in the
Amount of \$106,339.00 (after \$16,000 trade-in) for the Single-Axle Dump Truck as
bid on 07-23-19 at 1:00 p.m.

3. Relief or action to be requested:

Approval of Low Bidder as recommended by Tim Birk.

4. Submittal date: 08/01/19

Submitted by:

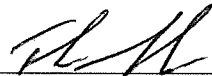
Tim Birk, Director of Public Works

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

Single-Axle Dump Truck

Tues., July 23, 2019 1:00pm

Attendees:

MICHAEL FISCHER

Dannie Ackerman

Ryan Trankler

Eric Mauer

Tim Birk

Tammy Kruger

wood's

CIT Trucks

City of Waterloo

" "

" " "

\$ 114,913.⁰⁰

2. Rush Truck Centers

\$ 127,865.⁰⁰ / \$ 119,499.⁰⁰
(2 diff. bodies)

3. Truck Centers, Inc.

\$ 105,348.⁰⁰

↓ final # license
after \$ title

\$ 106,339.⁰⁰

Trade-In Amts

1) CIT

\$ 7,500

2) Rush

\$ 3,500

3) trade in

\$ 16,000.

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
August 05, 2019
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Approval of Rooter's American Maintenance, Inc. as
Low Bidder in the Amount of \$634,555.54 for the Waterloo 2019 Resurfacing
Project as bid on 07-25-19 at 2:00 p.m.

3. Relief or action to be requested:
Approval.

4. Submittal date: 07/25/19

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

BID TABULATION - Waterloo 2019 Resurfacing											
				JOB NAME: Waterloo 2019 Resurfacing		ENGINEER'S ESTIMATE		Rooter's American Maintenance, Inc. 350 Carter Street P.O. Box 175 Beckemeyer, IL 62219 Phone: 618-227-8300		Christ Bros. Asphalt, Inc. 820 South Fritz Street P.O. Box 158 Lebanon, IL 62254 Phone: 618-537-6174	
				SECTION: N/A							
				OWNER: City of Waterloo							
				BID OPENING: 7/25/19 @ 2:00 PM HMG JOB NO: 7870							
						BID DOCUMENTS WITH PROPOSAL		<input type="checkbox"/> CASHIER'S CHECK <input checked="" type="checkbox"/> BID BOND <input checked="" type="checkbox"/> SIGNATURES		<input type="checkbox"/> CASHIER'S CHECK <input checked="" type="checkbox"/> BID BOND <input checked="" type="checkbox"/> SIGNATURES	
#	Item	Quantity	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total		
40600625	LEVELING BINDER (MACHINE METHOD), N50	TON	843	\$ 95.00	\$ 80,085.00	\$ 93.62	\$ 78,921.66	\$ 88.69	\$ 74,765.67		
40600990	TEMPORARY RAMP	SQ YD	135	\$ 15.00	\$ 2,025.00	\$ 10.00	\$ 1,350.00	\$ 9.73	\$ 1,313.55		
40603310	HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N50	TON	2,970	\$ 95.00	\$ 282,150.00	\$ 88.60	\$ 263,142.00	\$ 88.69	\$ 263,409.30		
44000151	HOT-MIX ASPHALT SURFACE REMOVAL, 1/2"	SQ YD	4,923	\$ 3.00	\$ 14,769.00	\$ 1.15	\$ 5,661.45	\$ 3.11	\$ 15,310.53		
44000155	HOT-MIX ASPHALT SURFACE REMOVAL, 1 1/2"	SQ YD	8,919	\$ 3.50	\$ 31,216.50	\$ 1.80	\$ 16,054.20	\$ 3.11	\$ 27,738.09		
44000158	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/4"	SQ YD	12,579	\$ 5.00	\$ 62,895.00	\$ 2.15	\$ 27,044.85	\$ 3.11	\$ 39,120.69		
44200069	PAVEMENT PATCHING, TYPE III, 6 INCH	SQ YD	18	\$ 120.00	\$ 2,160.00	\$ 147.50	\$ 2,655.00	\$ 52.65	\$ 947.70		
44200071	PAVEMENT PATCHING, TYPE IV, 6 INCH	SQ YD	3,516	\$ 70.00	\$ 246,120.00	\$ 50.00	\$ 175,800.00	\$ 52.65	\$ 185,117.40		
67100100	MOBILIZATION	L SUM	1	\$15,000.00	\$ 15,000.00	\$ 10,000.00	\$ 10,000.00	\$ 19,800.00	\$ 19,800.00		
70102620	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	L SUM	1	\$12,000.00	\$ 12,000.00	\$ 10,000.00	\$ 10,000.00	\$ 8,937.00	\$ 8,937.00		
X4401198	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	814	\$ 4.50	\$ 3,663.00	\$ 4.45	\$ 3,622.30	\$ 3.11	\$ 2,531.54		
Z0054408	ROCK FILL - SUBGRADE	CU YD	472	\$ 80.00	\$ 37,760.00	\$ 85.39	\$ 40,304.08	\$ 74.15	\$ 34,998.80		
TOTAL BID				\$789,843.50		\$634,555.54		\$673,990.27			
				ENGINEER'S ESTIMATE		Rooter's American Maintenance		Christ Bros. Asphalt			

BID TABULATION - Waterloo 2019 Resurfacing											
				JOB NAME: Waterloo 2019 Resurfacing		ENGINEER'S ESTIMATE		The Killian Corporation 608 South Independence Street P.O. Box A Mascoutah, IL 62258 Phone: 618-566-2000		Byrne & Jones Construction 13940 St Charles Rock Road St. Louis, MO 63044 Phone: 314-567-7997	
				SECTION: N/A							
				OWNER: City of Waterloo							
				BID OPENING: 7/25/19 @ 2:00 PM							
				HMG JOB NO: 7870							
						BID DOCUMENTS WITH PROPOSAL		<input type="checkbox"/> CASHIER'S CHECK <input checked="" type="checkbox"/> BID BOND <input checked="" type="checkbox"/> SIGNATURES		<input type="checkbox"/> CASHIER'S CHECK <input checked="" type="checkbox"/> BID BOND <input checked="" type="checkbox"/> SIGNATURES	
#	Item	Quantity	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
40600625	LEVELING BINDER (MACHINE METHOD), N50	TON	843	\$ 95.00	\$ 80,085.00	\$ 95.50	\$ 80,506.50	\$ 97.20	\$ 81,939.60		
40600990	TEMPORARY RAMP	SQ YD	135	\$ 15.00	\$ 2,025.00	\$ 0.01	\$ 1.35	\$ 32.15	\$ 4,340.25		
40603310	HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N50	TON	2,970	\$ 95.00	\$ 282,150.00	\$ 92.50	\$ 274,725.00	\$ 94.35	\$ 280,219.50		
44000151	HOT-MIX ASPHALT SURFACE REMOVAL, 1/2"	SQ YD	4,923	\$ 3.00	\$ 14,769.00	\$ 1.95	\$ 9,599.85	\$ 2.20	\$ 10,830.60		
44000155	HOT-MIX ASPHALT SURFACE REMOVAL, 1 1/2"	SQ YD	8,919	\$ 3.50	\$ 31,216.50	\$ 2.45	\$ 21,851.55	\$ 2.80	\$ 24,973.20		
44000158	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/4"	SQ YD	12,579	\$ 5.00	\$ 62,895.00	\$ 2.65	\$ 33,334.35	\$ 3.60	\$ 45,284.40		
44200069	PAVEMENT PATCHING, TYPE III, 6 INCH	SQ YD	18	\$ 120.00	\$ 2,160.00	\$ 66.00	\$ 1,188.00	\$ 56.75	\$ 1,021.50		
44200071	PAVEMENT PATCHING, TYPE IV, 6 INCH	SQ YD	3,516	\$ 70.00	\$ 246,120.00	\$ 56.00	\$ 196,896.00	\$ 56.75	\$ 199,533.00		
67100100	MOBILIZATION	L SUM	1	\$15,000.00	\$ 15,000.00	\$ 29,600.00	\$ 29,600.00	\$ 9,500.00	\$ 9,500.00		
70102620	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	L SUM	1	\$12,000.00	\$ 12,000.00	\$ 3,800.00	\$ 3,800.00	\$ 21,950.00	\$ 21,950.00		
X4401198	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	814	\$ 4.50	\$ 3,663.00	\$ 2.65	\$ 2,157.10	\$ 4.60	\$ 3,744.40		
Z0054408	ROCK FILL - SUBGRADE	CU YD	472	\$ 80.00	\$ 37,760.00	\$ 90.00	\$ 42,480.00	\$ 137.15	\$ 64,734.80		
TOTAL BID				\$789,843.50		\$696,139.70		\$748,071.25			
				ENGINEER'S ESTIMATE		The Killian Corporation		Byrne & Jones Construction			

AGENDA REQUEST

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

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

August 05, 2019

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on Solicitation Request from the Waterloo Fire

Department for their Annual "Fill the Boot" Campaign for the Muscular Dystrophy

Association to be held on Friday, August 16, 2019 and Saturday, August 17, 2019 at

the intersection of Mill and Main Streets.

3. Relief or action to be requested:

Approval.

4. Submittal date: 07/12/19

Submitted by:

Joe Krump

Waterloo Fire Department

DISPOSITION

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

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

Matter referred to

THM

Mayor



WATERLOO

FIRE DEPARTMENT

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

Friday, July 12th, 2019

The Waterloo Fire Department will be holding our annual "Fill The Boot" campaign to collect funds to benefit the Muscular Dystrophy Association. On both Friday, August 16th and Saturday, August 17th, we will be joining the fight against more than 40 neuromuscular diseases that affect a million Americans every year.

As in years past, The Waterloo Fire Department is asking permission to station personnel at local businesses to collect funds for this very worthwhile charity. We are requesting the continued help of the City of Waterloo by allowing us to collect donations at the four-way stop at Mill and Main Streets on Friday from 5:00pm-8:00pm and Saturday from 8:00am-2:00pm.

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

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

Sincerely,

Joe Krump
Waterloo Fire Department

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
August 05, 2019
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Request from LifechurchX to change the date for
their Biker Sunday Special Event from September 29, 2019 to September 22, 2019.

3. Relief or action to be requested:
Approval.

4. Submittal date: 07/29/19

Submitted by: _____
Lisa Ross
LifechurchX

DISPOSITION

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

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

_____ Matter referred to _____



Mayor



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

SPECIAL EVENT PERMIT APPLICATION

Instructions to Applicant:

- The following information must be completed and submitted to the City Clerk's Office at the Waterloo City Hall.
- **Application Fee: None**
- Special Event Permit Applications **must be submitted thirty (30) days prior to the date of requested event** to allow for proper time to process with all city departments.
- All damages to property and equipment shall be billed to the applicant and shall be paid by said applicant upon receipt.

1. Event Name / Type: Biker Sunday
Location of Event: Bandstand
2. Beginning Date / Time: Sun. 9/22 / 7 AM Ending Date / Time: Sun. 9/22 / 3pm
3. Organization Name: Lifetchurch*
Mailing Address: 400 Park Street, Waterloo, IL 62298
Street City State Zip
Phone Number: 618-939-0228 Email Address: lisa@lifetchurchx.com
Not For Profit Status: Yes X No ID # 81-1490500
4. Person in Charge of Event: Pastor Matt Heck
Mailing Address: 400 Park Street, Waterloo, IL 62298
Street City State Zip
Cell Phone Number: 314-221-7412 Email Address: matt@lifetchurchx.com
5. Secondary Contact Person: LISA ROSS
Mailing Address: 400 Park Street, Waterloo, IL 62298
Street City State Zip
Cell Phone Number: 618-792-1998 Email Address: lisa@lifetchurchx.com

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

A. Narrative of Event. Lifechurch* is hosting "Biker Sunday"
(approx 300 people) on the Bandstand. We're requesting
street closure for tables + chairs for lunch (catered by
Shorty's). We will also have a velcro wall and
"cliff dive" for the kids, professionally set up, staffed,
and insured.

B. Sketch Plan of Site or Route of Walk/Run Attached ☐ Not Applicable ☐

C. Will there be inflatable jumpers/bounce houses or amusement rides: Yes ☒ No ☐
• If yes, Proof of Liability Insurance is required. (See Clerk's Office for details.) "Cliff Dive"
(will provide proof of insurance) "Velcro Wall"

D. Proof of Liability Insurance must be provided and, if the event is held on City property, the City of Waterloo must be named as an additional insured with Comprehensive General Liability limits of not less than \$1,000,000 combined single limit, each occurrence / \$2,000,000 aggregate.
Attached ☐ To be faxed by Countrywide Insurance

E. Liquor License information for beer sales (hours of sale): N/A

G. Special Needs (i.e. Police, Fire, EMS, Street Dept., Electric) Please close
off South Main Street between
West Mill Street and West 3rd Street

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

Signage

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

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

Matt Deek / [Signature]
Signature of person in charge of event

6/26/19
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 _____

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

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
August 05, 2019
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Special Event Permit Application from Vintage Wine
Bar for their Annual Rock-n-Blues Benefit Concert to be held on Sunday,
September 1, 2019 from 2 pm to 10 pm. and to include the closure of an alley
behind their business.

3. Relief or action to be requested:
Approval.

4. Submittal date: 07/25/19

Submitted by: _____
Justin Schmidt

Vintage Wine Bar

DISPOSITION

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

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

_____ Matter referred to _____



Mayor



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

SPECIAL EVENT PERMIT APPLICATION

Instructions to Applicant:

- The following information must be completed and submitted to the City Clerk's Office at the Waterloo City Hall.
- **Application Fee: None**
- Special Event Permit Applications **must be submitted 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: Rock + Blues Benefit Concert
Location of Event: 212 S Main St Waterloo IL
2. Beginning Date / Time: 9-1-19 2:00 PM Ending Date / Time: 9-1-19 10:00 PM
3. Organization Name: Vintage Wine Bar
Mailing Address: 1933 ST RT 156 Waterloo IL 62298
Street City State Zip
Phone Number: 618-401-8705 Email Address: vintagewinebar17@gmail.com
Not For Profit Status: Yes ☐ No ☒ ID # _____
4. Person in Charge of Event: Justin Schmidt
Mailing Address: 1933 ST RT 156 Waterloo IL 62298
Street City State Zip
Cell Phone Number: 618-401-8705 Email Address: vintagewinebar17@gmail.com
5. Secondary Contact Person: _____
Mailing Address: _____
Street City State Zip
Cell Phone Number: _____ Email Address: _____

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

A. Narrative of Event: <u>Just like before we will block off</u> <u>Δ National Bank parking lot. Set up stage and</u> <u>have music from 2:00 PM to 10:00 PM. We</u> <u>will have silent auction and 50/50 Drawings and BBQ.</u>	
B. Number of People Expected: <u>200</u>	
C. Sketch Plan of Site or Route of Walk/Run (downtown or Rogers St.) including marked locations of trash cans / dumpster, sanitary facilities, barricades and street closures. Attached <input checked="" type="checkbox"/>	
D. Will there be inflatable jumpers/bounce houses or amusement rides: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> • If yes, Proof of Liability Insurance must include inflatables.	
E. Liquor License information for beer sales (hours of sale and license number): <u>4A-1136015</u>	
F. Special Needs (i.e. Police, Street Dept., Electric – outlets, sound system)	

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.

Justin Schmidt
Signature of person in charge of event

7-26-19
Date of Submission

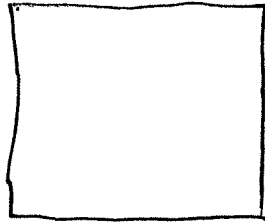
For office use only

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

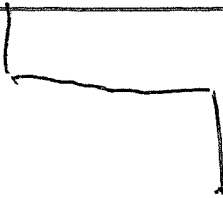
Approved by City Council: Yes ☐ No ☐ Date _____

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"/>	

MASC



Squannan



Whe Bar

1 National Bank

Stage

Whe Bar