

WATERLOO CITY COUNCIL

Regular Meeting Agenda

Date: September 08, 2020

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. Certificate of Commendation to Mr. Roy J. May in recognition of his State Farm Insurance Office's 75-Year Anniversary.
 2. Constitution Week Proclamation.
 3. IMEA Check Presentation to the Monroe County History Museum for Energy Efficiency.
 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. 20-17 Approving Task Order #7 for the Morrison Avenue Reconstruction Project with HMG, Inc.
 - B. Consideration and Action on Resolution No. 20-18 Approving Task Order #8 for the North Market Street Sidewalk Project with HMG, Inc.
 - C. Consideration and Action on Resolution No. 20-19 Approving Task Order #10 for the Moore Street Reconstruction – Phase VII Project with HMG, Inc.
 11. Unfinished Business.
 12. Miscellaneous Business.
 - A. Consideration and Action on Warrant No. 593.
 - B. Consideration and Action on Solicitation Request from the Rotary Club of Monroe County for their Annual Bucket Brigade to be held on Friday, October 16, 2020, 7 a.m. to 10 a.m., and Saturday, October 17, 2020, 7 a.m. to noon, at the intersections of Rogers/Hamacher and Main/Mill.
 - C. Consideration and Action on One (1) Year Commitment at the Builder Level of \$10,000.00 to the Monroe County, Illinois Economic Development Corporation.
 - D. Consideration and Action on Approval of Managerial Raises for Jessica Rucks and Nathan Krebel effective September 24, 2020 and September 26, 2020 respectively.
 - E. Consideration and Action on renewing CBIZ ACA Checkpoint for 2020 reporting year with the fee remaining the same as last year at \$2,600.00 for services.
 - F. Consideration and Action on Proposals for Guardrail Replacement.
 - G. Consideration and Action on Purchase of Conference Room Chairs from KI in the amount of \$5,162.56.
 - H. Consideration and Action on Purchase of Warning Siren from Federal Signal at a cost of \$17,107.88 to replace inoperable siren at the Waterloo High School location.
 - I. Consideration and Action on Approval of a Revised Improvement Plan for the Natalie Estates Subdivision.
 13. Discussion of Matters by Council Members Arising After Agenda Deadline.
 14. Motion to Adjourn.
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DATES TO REMEMBER

Sept. 21, 2020 – City Council Meeting, Waterloo City Hall: 2nd Floor Meeting Room, 7:30 p.m.

**MINUTES OF THE
CITY COUNCIL MEETING
AUGUST 17, 2020**

1. The meeting was called to order by Mayor Smith at 7:30 p.m.
2. The following Aldermen were present: Notheisen, Thomas, Hopkins, Trantham, Darter, Buettner Row and Heller.
3. Pledge of Allegiance led by Mayor Tom Smith.
4. Correction or Withdrawal of Agenda Items by Sponsor. None.
5. Approval of Minutes as Written or Amended.
Approval of City Council Meeting Minutes dated 08/03/2020. Motion made by Alderman Darter and seconded by Alderman Buettner to approve the City Council Meeting Minutes from 08/03/2020. Motion passed unanimously with Aldermen Darter, Buettner, Row, Heller, Notheisen, Thomas, Hopkins and Trantham voting 'yea'.
6. Petitions by Citizens on Non-Agenda Items. Mr. Rick Shawgo, 236 Grand, requested to speak regarding drainage issues due to oil and chipping of the street and the lack of preparation for the oil and chip process. The Mayor stated this matter would be discussed at Street Committee meeting.
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 Buettner and seconded by Alderman Notheisen. Motion passed unanimously with Aldermen Buettner, Row, Heller, Notheisen, Thomas, Hopkins, Trantham and Darter 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 Row. Motion passed unanimously with Aldermen Notheisen, Thomas, Hopkins, Trantham, Darter, Buettner, Row and Heller voting 'yea'
 - C. Report of Subdivision and Zoning Administrator. No report.
 - D. Report of Building Inspector / Code Administrator. The report is in the packet
 - E. Report of Director of Public Works.
Director of Public Works, Tim Birk provided a storm damage summary report from the August 10, 2020 rainstorm. They will be sealing the streets Adams and Washington on August 18, 2020, and on August 19, 2020 begin oil and chipping streets.
 - F. Report of Chief of Police. No report.
 - G. Report of City Attorney. No report.
 - H. Report and Communication by Mayor.
 1. Presentation of Certificate to Mrs. Gladys Ludwig in celebration of her 100th birthday on August 3, 2020.
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 the Purchase and Installation of four City of Waterloo Monument Signs from Summit Signs & Graphics not to exceed \$72,425.82, to replace existing Welcome Signs.

Motion made by Alderman Heller and seconded by Alderman Row to approve the purchase and installation of four City of Waterloo Monument signs from Summit Signs & Graphics not to exceed \$72,425.82, to replace existing Welcome Signs. Motion passed unanimously with Aldermen Heller, Notheisen, Thomas, Hopkins, Trantham, Darter, Buettner and Row voting 'yea'.

- B. Consideration and Action on Approval of Agreement with Horner & Shifrin, Inc. in the amount of \$3,000.00 for development of GIS Santa Float Tracker Module.

Motion made by Alderman Buettner and seconded by Alderman Darter to approve an agreement with Horner & Shifrin, Inc. in the amount of \$3,000.00 for development of GIS Santa Float Tracker module. Motion passed unanimously with Aldermen Buettner, Row, Heller, Notheisen, Thomas, Hopkins, Trantham and Darter voting 'yea'.

- C. Consideration and Action on Purchase of a 2021 Ford Explorer SUV from Sunset Ford in the amount of \$43,783.00.

Motion made by Alderman Darter and seconded by Alderman Hopkins to approve the purchase of a 2021 Ford Explorer SUV from Sunset Ford in the amount of \$43,783.00. Motion passed unanimously with Aldermen Darter, Buettner, Row, Heller, Notheisen and Thomas, Hopkins and Trantham voting 'yea'.

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

Alderman Hopkins mentioned that Sunday, August 23 will be the one-year anniversary of the death of his son, Illinois State Trooper Nick Hopkins. He thanked everyone for their support and to please keep the family in your thoughts and prayers.

Alderman Trantham mentioned the Street Committee meeting will be Tuesday, September 8, 2020 at 6:30 p.m.

Mayor Smith stated that in remembrance of Illinois State Trooper Nick Hopkins residents will be asked to turn on blue porch lights from August 23 to September 1, 2020.

14. Motion to Adjourn made by Alderman Buettner and seconded by Alderman Heller. Motion passed with unanimous voice vote. Mayor Smith adjourned the meeting at 7:46 p.m.

Mechelle Childers,
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:
September 8, 2020
(Date)

2. Description of matter to be placed on agenda:
Certificate of Commendation to Mr. Roy J. May in recognition of his State Farm Insurance Office's 75-Year Anniversary.

3. Relief or action to be requested:
Presentation of Certificate of Commendation.

4. Submittal date: 08/26/20

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:
September 8, 2020
(Date)

2. Description of matter to be placed on agenda:
Constitution Week Proclamation.

3. Relief or action to be requested:
Presentation of Constitution Week Proclamation.

4. Submittal date: 08/20/20

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

CONSTITUTION WEEK PROCLAMATION

WHEREAS: September 17, 2020 marks the two hundred thirty-third anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS: It is fitting and proper to accord official recognition to the magnificent document and its memorable anniversary; and to the patriotic celebrations which will commemorate the occasion; and

WHEREAS: Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through September 23 as Constitution Week,

NOW, THEREFORE, I, Tom Smith, by virtue of the authority vested in me as Mayor of the City of Waterloo, Illinois, do hereby proclaim the week of September 17 through 23 as

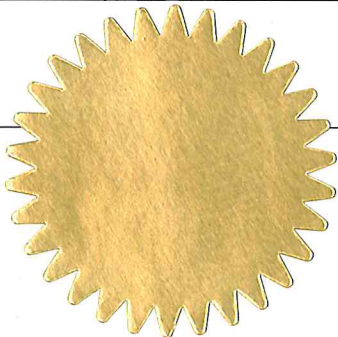
CONSTITUTION WEEK

AND ask our citizens to reaffirm the ideals of the Framers of the Constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be regained.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City to be affixed this eighth day of September of the year of our Lord two thousand twenty.

Signed _____

SEAL Attest _____



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:
September 8, 2020
(Date)

2. Description of matter to be placed on agenda:
IMEA Check Presentation to the Monroe County History Museum for Energy Efficiency.

3. Relief or action to be requested:
Check Presentation.

4. Submittal date: 09/01/20

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:
September 8, 2020
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Resolution No. 20-17 Approving Task Order #7 for the Morrison Avenue Reconstruction Project with HMG, Inc.


3. Relief or action to be requested:
Approval.

4. Submittal date: 09/01/20

Submitted by:
Tim Birk, Director of Public Works

DISPOSITION

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



Mayor

RESOLUTION NO. 20-17

AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT – TASK ORDER NO. 7 BETWEEN THE CITY OF WATERLOO, ILLINOIS AND HENRY, MEISENHEIMER & GENDE, INC. FOR THE MORRISON AVENUE RECONSTRUCTION PROJECT.

WHEREAS, attached is proposed Professional Services Agreement – Task Order No. 7 between the City of Waterloo, Illinois and Henry, Meisenheimer & Gende, Inc. with a total not to exceed amount of \$100,000.00 for Design Engineering and Bidding Services; and, an open amount for Construction Engineering and Additional Services as requested by the City of Waterloo; and,

WHEREAS, the City of Waterloo, Illinois is in need of Engineering & Bidding Services related to the Morrison Avenue Reconstruction Project; and,

WHEREAS, it is in the best interest of the City of Waterloo, IL, to sign said Professional Services Agreement – Task Order No. 7 with Henry, Meisenheimer & Gende, Inc. for Engineering and Bidding Services related to the Morrison Avenue Reconstruction Project.

NOW, THEREFORE, BE IT RESOLVED, by the City Council and the Mayor that the City of Waterloo does hereby direct and authorize the Mayor to execute said Professional Services Agreement – Task Order No. 7 as attached.

PASSED by the City Council and approved by the Mayor of the City of Waterloo, Illinois this 8th day of September, 2020.

APPROVED:

Thomas G. Smith, Mayor

ATTESTED:

Mechelle Childers, City Clerk

AYES: _____

NAYES: _____

ABSENT: _____

ABSTAINED: _____

TASK ORDER

In accordance with the Task Order Agreement for Professional Services dated November 20, 2017 ("Agreement"), OWNER and ENGINEER agree as follows:

PROJECT: MORRISON AVENUE RECONSTRUCTION **TASK ORDER #:** 7

PROJECT DESCRIPTION:

OWNER intends to reconstruct Morrison Avenue with new aggregate base and hot-mix asphalt pavement, including curb/gutter and storm sewer drainage system. Project limits are from IL 156 (Front Street) two blocks south to Hartman Lane, approximately 705 LF.

SCOPE OF SERVICES:

ENGINEER shall perform Basic Engineering Services, including Design Engineering (field surveys, legal surveys, preparation of plans, specifications and opinions of cost/time); Bidding; and Construction Engineering (materials testing, construction guidance, & resident construction observation).

Preparation of ROW/easement plats and descriptions shall be Additional Services.

ENGINEER shall complete Design Engineering within 250 days of the date of this Task Order.

The fee for Design Engineering & Bidding shall be \$100,000.00. The fee for Additional Services & Construction Engineering shall be Open.

METHOD OF PAYMENT:

- LUMP SUM.** Compensation for these services shall be a Lump Sum of \$ _____.
- TIME AND MATERIALS.** Compensation for these services will not exceed \$ see Scope of Services without written authorization and will be based on the following option, plus Reimbursable Expenses times a factor of 1.00 and Subconsultant Expenses times a factor of 1.10.
 - ENGINEER'S Salary Cost times a factor of _____.
 - ENGINEER'S Standard Hourly Rates (per Agreement).
- COST PLUS FIXED FEE.** Compensation for these services shall be ENGINEER'S Cost plus a fixed professional fee, including Reimbursable Expenses times a factor of 1.00 plus Subconsultant Expenses times a factor of 1.10. The estimated compensation for services is \$ _____ plus a fixed fee of \$ _____ for a total of \$ _____.

In the event services beyond those specified in the Scope of Services and not included in the compensation above are required, ENGINEER shall submit a fee estimate for such services and a contract modification shall be negotiated and approved by the OWNER prior to any effort being expended on such services.

TERMS & CONDITIONS:

Execution of this Task Order by OWNER and ENGINEER shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. ENGINEER is authorized to begin performance upon its receipt of a copy of this Task Order signed by OWNER. **SUPPLEMENTARY CONDITIONS ATTACHED:** YES NO

OWNER: CITY OF WATERLOO
BY: Thomas Smith
SIGNATURE: _____
TITLE: Mayor
DATE: _____

ENGINEER: HENRY, MEISENHEIMER & GENDE, INC.
BY: Scott A. Rakers, P.E.
SIGNATURE: Scott A. Rakers
TITLE: Executive Vice President
DATE: 03/18/2020

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:
September 8, 2020
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Resolution No. 20-18 Approving Task Order #8 for the North Market Street Sidewalk Project with HMG, Inc.

3. Relief or action to be requested:
Approval.

4. Submittal date: 09/01/20

Submitted by:
Tim Birk, Director of Public Works

DISPOSITION

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



Mayor

RESOLUTION NO. 20-18

AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT – TASK ORDER NO. 8 BETWEEN THE CITY OF WATERLOO, ILLINOIS AND HENRY, MEISENHEIMER & GENDE, INC. FOR THE NORTH MARKET STREET SIDEWALK PROJECT.

WHEREAS, attached is proposed Professional Services Agreement – Task Order No. 8 between the City of Waterloo, Illinois and Henry, Meisenheimer & Gende, Inc. with a total not to exceed amount of \$85,800.00 for Design Engineering and Bidding Services; and, an open amount for Construction Engineering and Additional Services as requested by the City of Waterloo; and,

WHEREAS, the City of Waterloo, Illinois is in need of Engineering & Bidding Services related to the North Market Street Sidewalk Project; and,

WHEREAS, it is in the best interest of the City of Waterloo, IL, to sign said Professional Services Agreement – Task Order No. 8 with Henry, Meisenheimer & Gende, Inc. for Engineering and Bidding Services related to the North Market Street Sidewalk Project.

NOW, THEREFORE, BE IT RESOLVED, by the City Council and the Mayor that the City of Waterloo does hereby direct and authorize the Mayor to execute said Professional Services Agreement – Task Order No. 8 as attached.

PASSED by the City Council and approved by the Mayor of the City of Waterloo, Illinois this 8th day of September, 2020.

APPROVED:

Thomas G. Smith, Mayor

ATTESTED:

Mechelle Childers, City Clerk

AYES: _____

NAYES: _____

ABSENT: _____

ABSTAINED: _____

TASK ORDER

In accordance with the Task Order Agreement for Professional Services dated November 20, 2017 ("Agreement"), OWNER and ENGINEER agree as follows:

PROJECT: NORTH MARKET STREET SIDEWALK **TASK ORDER #:** 8

PROJECT DESCRIPTION:

OWNER intends to construct new concrete sidewalk along the east side of North Market Street from IL Route 3 north to HH Road, then on the south side of HH Road from North Market Street east to IL Route 3.

SCOPE OF SERVICES:

ENGINEER shall perform Basic Engineering Services, including Design Engineering (field surveys, legal surveys, preparation of plans, specifications and opinions of cost/time); Bidding; and Construction Engineering (materials testing, construction guidance, & resident construction observation). ENGINEER shall complete Design Engineering within 250 days of the date of this Task Order.

ENGINEER will coordinate with Monroe County for connecting the improvements described herein with the County's ADA pedestrian route at HH Road and IL Route 3.

The fee for Design Engineering & Bidding shall be \$85,800.00. The fee for Construction Engineering and any Additional Services requested by the OWNER shall be Open.

METHOD OF PAYMENT:

- LUMP SUM.** Compensation for these services shall be a Lump Sum of \$ _____.
- TIME AND MATERIALS.** Compensation for these services will not exceed \$ see Scope of Services without written authorization and will be based on the following option, plus Reimbursable Expenses times a factor of 1.00 and Subconsultant Expenses times a factor of 1.10.
 - ENGINEER'S Salary Cost times a factor of _____.
 - ENGINEER'S Standard Hourly Rates (per Agreement).
- COST PLUS FIXED FEE.** Compensation for these services shall be ENGINEER'S Cost plus a fixed professional fee, including Reimbursable Expenses times a factor of 1.00 plus Subconsultant Expenses times a factor of 1.10. The estimated compensation for services is \$ _____ plus a fixed fee of \$ _____ for a total of \$ _____.

In the event services beyond those specified in the Scope of Services and not included in the compensation above are required, ENGINEER shall submit a fee estimate for such services and a contract modification shall be negotiated and approved by the OWNER prior to any effort being expended on such services.

TERMS & CONDITIONS:

Execution of this Task Order by OWNER and ENGINEER shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. ENGINEER is authorized to begin performance upon its receipt of a copy of this Task Order signed by OWNER. **SUPPLEMENTARY CONDITIONS ATTACHED:** YES NO

OWNER: CITY OF WATERLOO
BY: Thomas Smith
SIGNATURE: _____
TITLE: Mayor
DATE: _____

ENGINEER: HENRY, MEISENHEIMER & GENDE, INC.
BY: Scott A. Rakers, P.E.
SIGNATURE: Scott A. Rakers
TITLE: Executive Vice President
DATE: 07/28/2020

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:
September 8, 2020
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Resolution No. 20-19 Approving Task Order #10 for
the Moore Street Reconstruction – Phase VII Project with HMG, Inc.


3. Relief or action to be requested:
Approval.

4. Submittal date: 09/01/20

Submitted by:
Tim Birk, Director of Public Works

DISPOSITION

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



Mayor

RESOLUTION NO. 20-19

AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT – TASK ORDER NO. 10 BETWEEN THE CITY OF WATERLOO, ILLINOIS AND HENRY, MEISENHEIMER & GENDE, INC. FOR THE MOORE STREET RECONSTRUCTION – PHASE VII PROJECT.

WHEREAS, attached is proposed Professional Services Agreement – Task Order No. 10 between the City of Waterloo, Illinois and Henry, Meisenheimer & Gende, Inc. with a total not to exceed amount of \$265,000.00 for Design Engineering, Bidding, Construction Engineering and Additional Services; and,

WHEREAS, the City of Waterloo, Illinois is in need of the aforementioned services related to the Moore Street Reconstruction – Phase VII Project; and,

WHEREAS, it is in the best interest of the City of Waterloo, IL, to sign said Professional Services Agreement – Task Order No. 10 with Henry, Meisenheimer & Gende, Inc. for the Moore Street Reconstruction – Phase VII Project.

NOW, THEREFORE, BE IT RESOLVED, by the City Council and the Mayor that the City of Waterloo does hereby direct and authorize the Mayor to execute said Professional Services Agreement – Task Order No. 10 as attached.

PASSED by the City Council and approved by the Mayor of the City of Waterloo, Illinois this 8th day of September, 2020.

APPROVED:

Thomas G. Smith, Mayor

ATTESTED:

Mechelle Childers, City Clerk

AYES: _____

NAYES: _____

ABSENT: _____

ABSTAINED: _____

TASK ORDER

In accordance with the Task Order Agreement for Professional Services dated November 20, 2017 ("Agreement"), OWNER and ENGINEER agree as follows:

PROJECT: MOORE STREET RECONSTRUCTION PHASE VII **TASK ORDER #:** 10

PROJECT DESCRIPTION:

OWNER intends to continue the reconstruction of Moore Street. This Phase VII project will include reconstruction with new 2-lane hot-mix asphalt pavement, curb and gutter, storm sewer system, shared-use path and pavement marking, beginning at a point approximately 100 ft. north of Gilbault High School's northernmost entrance and terminating at IL Route 3.

SCOPE OF SERVICES:

ENGINEER shall perform Basic Engineering Services, including Design Engineering (field surveys, preparation of plans, specifications and opinions of cost/time); Bidding; and Construction Engineering (materials testing, construction guidance, & resident construction observation).

ENGINEER shall complete Design Engineering within 365 days of the date of this Task Order.

The fee below is based on \$100,000 estimated for Design Engineering & Bidding, and \$165,000 estimated for Construction Engineering.

Additional Services related to the OWNER'S relocation of its utilities will be billed at Standard Hourly Rates, as needed.

METHOD OF PAYMENT:

- LUMP SUM.** Compensation for these services shall be a Lump Sum of \$ _____.
- TIME AND MATERIALS.** Compensation for these services will not exceed \$ 265,000.00 without written authorization and will be based on the following option, plus Reimbursable Expenses times a factor of 1.00 and Subconsultant Expenses times a factor of 1.10.
 - ENGINEER'S Salary Cost times a factor of _____.
 - ENGINEER'S Standard Hourly Rates (per Agreement).
- COST PLUS FIXED FEE.** Compensation for these services shall be ENGINEER'S Cost plus a fixed professional fee, including Reimbursable Expenses times a factor of 1.00 plus Subconsultant Expenses times a factor of 1.10. The estimated compensation for services is \$ _____ plus a fixed fee of \$ _____ for a total of \$ _____.

In the event services beyond those specified in the Scope of Services and not included in the compensation above are required, ENGINEER shall submit a fee estimate for such services and a contract modification shall be negotiated and approved by the OWNER prior to any effort being expended on such services.

TERMS & CONDITIONS:

Execution of this Task Order by OWNER and ENGINEER shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. ENGINEER is authorized to begin performance upon its receipt of a copy of this Task Order signed by OWNER. **SUPPLEMENTARY CONDITIONS ATTACHED:** YES NO

OWNER: CITY OF WATERLOO
BY: Thomas Smith
SIGNATURE: _____
TITLE: Mayor
DATE: _____

ENGINEER: HENRY, MEISENHEIMER & GENDE, INC.
BY: Scott A. Rakers, P.E.
SIGNATURE: Scott A. Rakers
TITLE: Executive Vice President
DATE: 09/03/2020

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:
September 8, 2020
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Warrant No. 593.

3. Relief or action to be requested:
Approval.

4. Submittal date: 09/02/20

Submitted by: _____
Shawn Kennedy, Collector / Budget Officer

DISPOSITION

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



Mayor

VENDOR # NAME WARRANT #593 DEPT. AMOUNT

01 GENERAL FUND

LEGISLATIVE

EL075	ELAN FINANCIAL SERVICES	01-12	277.33
KA020	K & D PRINTING	01-12	552.00
MW200	MWM CONSULTING GROUP, INC.	01-12	2,000.00
VE360	VERVOCITY INTERACTIVE	01-12	139.00

**TOTAL LEGISLATIVE 2,968.33

FINANCE

AM005	AMALGAMATED LIFE INSURANCE COMPAN	01-13	25.64
AM500	AMERICOM IMAGING SYSTEMS, INC.	01-13	114.88
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-13	75.60
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-13	11,358.85
DA040	D AND D DISTRIBUTING SERVICES, IN	01-13	22.95
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-13	630.92
FI100	FIDELITY SECURITY LIFE INSURANCE	01-13	86.30
FI575	FIRST NATIONAL BANK OF WATERLOO	01-13	22.00
HA390	HARRISONVILLE TELEPHONE	01-13	1,355.55
IL952	ILLINOISOUTH TOURISM	01-13	700.00
LA088	LANDIS+GYR TECHNOLOGY, INC.	01-13	350.85
RE440	REJIS COMMISSION	01-13	375.84
RO400	ROTOLITE OF ST LOUIS INC	01-13	35.00
ST120	STAPLES BUSINESS ADVANTAGE	01-13	208.15
TE230	TEK-COLLECT, INC.	01-13	20.00
WA300	WAL-MART STORE	01-13	29.64

**TOTAL FINANCE 15,412.17

BUILDING

AL010	ALBERS FIRE PROTECTION, INC.	01-14	45.25
CI250	CITY OF WATERLOO	01-14	5,858.01
DO582	DORMAKABA USA INC.	01-14	2,268.12
EL360	ELECTRO DOOR SYSTEMS, INC.	01-14	1,740.00
KO470	KONE INC.	01-14	288.90
QU220	QUILL CORPORATION	01-14	98.46
RU200	RUDLOFF PLUMBING & HEATING	01-14	617.50
ST120	STAPLES BUSINESS ADVANTAGE	01-14	18.16

**TOTAL BUILDING 10,934.40

LEGAL

HA260	HANNA & VOLMERT, LLC	01-15	1,312.05
HA900	HAYES, DANIEL J.	01-15	9,097.50
KE140	KEEFE REPORTING COMPANY	01-15	272.10

**TOTAL LEGAL 10,681.65

ZONING/BUILDING INSPECTOR

AM005	AMALGAMATED LIFE INSURANCE COMPAN	01-16	14.18
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-16	14.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-16	4,178.96
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	760.00
ST120	STAPLES BUSINESS ADVANTAGE	01-16	191.88
ST259	STATEWIDE TIRE OF ST. LOUIS, INC.	01-16	494.04

**TOTAL ZONING/BUILDING INSPECTOR 5,908.69

RECORDS

AM005	AMALGAMATED LIFE INSURANCE COMPAN	01-18	7.09
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-18	7.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-18	1,529.35
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-18	76.67
FI100	FIDELITY SECURITY LIFE INSURANCE	01-18	9.13
MO477	MONROE COUNTY INDEPENDENT	01-18	222.00
RE410	REPUBLIC TIMES LLC	01-18	172.80

**TOTAL RECORDS 2,024.04

DATE: 08/31/20

VENDOR #	NAME	DEPT.	AMOUNT
51 WATER FUND			
WATER ADMINISTRATION			
AM005	AMALGAMATED LIFE INSURANCE COMPAN	51-11	12.64
AM500	AMERICOM IMAGING SYSTEMS, INC.	51-11	114.88
BE115	BENEFIT PLANNING CONSULTANTS, INC	51-11	12.60
BH200	BHMG SERVICE CORPORATION	51-11	2,212.96
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	51-11	2,517.35
DE490	DELTA DENTAL OF ILLINOIS - RISK	51-11	122.03
FI100	FIDELITY SECURITY LIFE INSURANCE	51-11	15.95
LA088	LANDIS+GYR TECHNOLOGY, INC.	51-11	350.85
MO390	MONROE COUNTY COLLECTOR	51-11	727.40
PO600	POSTMASTER	51-11	60.00
RA120	RAMONA CLEANING SERVICE INC.	51-11	105.61
RE440	REJIS COMMISSION	51-11	375.83
RO400	ROTOLITE OF ST LOUIS INC	51-11	35.00
ST120	STAPLES BUSINESS ADVANTAGE	51-11	162.18
TE230	TEK-COLLECT, INC.	51-11	20.00

**TOTAL WATER ADMINISTRATION 6,845.28

VENDOR #	NAME	DEPT.	AMOUNT
WATER DISTRIBUTION			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	51-48	18.61
AM005	AMALGAMATED LIFE INSURANCE COMPAN	51-48	13.59
AS140	ASCO POWER SERVICES, INC.	51-48	5,307.78
BE115	BENEFIT PLANNING CONSULTANTS, INC	51-48	14.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	51-48	2,852.94
CI250	CITY OF WATERLOO	51-48	980.32
CO600	CORE & MAIN	51-48	1,698.94
DA040	D AND D DISTRIBUTING SERVICES, IN	51-48	4.59
DE490	DELTA DENTAL OF ILLINOIS - RISK	51-48	154.01
FI100	FIDELITY SECURITY LIFE INSURANCE	51-48	18.94
HA390	HARRISONVILLE TELEPHONE	51-48	128.69
HA740	HAWKINS, INC	51-48	904.13
HE320	HENRY, MEISENHEIMER & GENDE, INC.	51-48	73,009.70
IL825	ILLINOIS MUNICIPAL UTILITIES	51-48	62.50
JO200	JOHN DEERE FINANCIAL	51-48	53.36
JS590	J & S WELDING AND MACHINING	51-48	2,450.00
LA072	LAKE & POND AQUATIC WEED CONTROL	51-48	3,445.00
MC600	MCMASTER-CARR SUPPLY CO	51-48	57.38
MO755	MOTOROLA SOLUTIONS, INC.	51-48	9.00
MY350	MYERS TIRE - MEMPHIS #03	51-48	256.91
RM600	R & M OIL COMPANY	51-48	18.67
SE210	SECOND SIGHT SYSTEMS	51-48	18,732.00
SN200	SNAP-ON	51-48	128.89
TE240	TEKLAB, INC	51-48	149.00
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	51-48	37.50
UP805	UPS STORE	51-48	94.14

**TOTAL WATER DISTRIBUTION 110,600.59

51 WATER FUND GRAND TOTAL 117,445.87

VENDOR #	NAME	DEPT.	AMOUNT
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52 SEWER FUND

SEWER ADMINISTRATION

AM005	AMALGAMATED LIFE INSURANCE COMPAN	52-11	12.65
AM500	AMERICOM IMAGING SYSTEMS, INC.	52-11	114.88
BE115	BENEFIT PLANNING CONSULTANTS, INC	52-11	12.60
BH200	BHMG SERVICE CORPORATION	52-11	2,212.97
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	52-11	2,517.35
DE490	DELTA DENTAL OF ILLINOIS - RISK	52-11	122.02
FI100	FIDELITY SECURITY LIFE INSURANCE	52-11	15.94
LA088	LANDIS+GYR TECHNOLOGY, INC.	52-11	350.86
MO390	MONROE COUNTY COLLECTOR	52-11	727.40
PO600	POSTMASTER	52-11	60.00
RA120	RAMONA CLEANING SERVICE INC.	52-11	105.62
RE440	REJIS COMMISSION	52-11	375.83
RO400	ROTOLITE OF ST LOUIS INC	52-11	35.00
ST120	STAPLES BUSINESS ADVANTAGE	52-11	221.86
TE230	TEK-COLLECT, INC.	52-11	20.00
TE425	TESTING ANALYSIS CONTROL	52-11	864.00

**TOTAL SEWER ADMINISTRATION 7,768.98

SEWER TREATMENT PLANT

AL010	ALBERS FIRE PROTECTION, INC.	52-43	204.00
AM005	AMALGAMATED LIFE INSURANCE COMPAN	52-43	20.09
AS140	ASCO POWER SERVICES, INC.	52-43	6,840.00
BE115	BENEFIT PLANNING CONSULTANTS, INC	52-43	21.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	52-43	4,942.42
CC001	CCP INDUSTRIES	52-43	461.73
CI250	CITY OF WATERLOO	52-43	16,729.03
CL200	CLEAN UNIFORM SERVICES	52-43	543.95
DA040	D AND D DISTRIBUTING SERVICES, IN	52-43	4.59
DE490	DELTA DENTAL OF ILLINOIS - RISK	52-43	244.65
DU700	DUTCH HOLLOW JANITORIAL SUPPLIES	52-43	35.70
FI100	FIDELITY SECURITY LIFE INSURANCE	52-43	33.07
GR200	W.W. GRAINGER, INC.	52-43	346.00
HA390	HARRISONVILLE TELEPHONE	52-43	173.25
IL825	ILLINOIS MUNICIPAL UTILITIES	52-43	62.50
JO200	JOHN DEERE FINANCIAL	52-43	34.99
LA072	LAKE & POND AQUATIC WEED CONTROL	52-43	3,445.00
LA500	LAWSON PRODUCTS, INC.	52-43	41.70
MO755	MOTOROLA SOLUTIONS, INC.	52-43	9.00
OR200	O'REILLY AUTOMOTIVE, INC.	52-43	44.72
RM600	R & M OIL COMPANY	52-43	18.67

**TOTAL SEWER TREATMENT PLANT 34,256.06

SEWER SANITATION SYSTEM

AL125	AL'S AUTOMOTIVE SUPPLY INC.	52-44	18.60
CI250	CITY OF WATERLOO	52-44	5,216.87
CL400	CLOVERLEAF TOOL CO.	52-44	1,080.00
CU655	CUMMINS SALES AND SERVICE	52-44	1,604.21
EQ700	EQUIPMENT PRO INC.	52-44	10,717.28
GR590	GROSS AUTOMATION	52-44	1,283.70
JO200	JOHN DEERE FINANCIAL	52-44	126.70
MO425	MONROE COUNTY ELECTRIC COMPANY	52-44	59.43
MY350	MYERS TIRE - MEMPHIS #03	52-44	256.91
SN200	SNAP-ON	52-44	128.88
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	52-44	37.50

**TOTAL SEWER SANITATION SYSTEM 20,530.08

52 SEWER FUND GRAND TOTAL 62,555.12

DATE: 08/31/20

VENDOR #	NAME	DEPT.	AMOUNT
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53 ELECTRIC FUND

ELECTRIC DISTRIBUTION

RE450	RELIABLE SANITATION	53-48	285.00
RM600	R & M OIL COMPANY	53-48	18.67
SC450	SCHULTE SUPPLY	53-48	659.38
SN200	SNAP-ON	53-48	128.89
ST304	ST. LOUIS SAFETY, INC.	53-48	110.99
SU620	SURVEYORS MATERIALS, INC.	53-48	595.00
TA055	TALLMAN EQUIPMENT COMPANY INC.	53-48	208.19
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	53-48	37.50
UT180	UTILITRA	53-48	2,903.78
WA850	WATERLOO LUMBER COMPANY	53-48	92.43
WI410	WISSEHR ELECTRIC, INC.	53-48	66.25

**TOTAL ELECTRIC DISTRIBUTION			77,424.32
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53 ELECTRIC FUND

GRAND TOTAL 104,140.16

SYS DATE:09/02/20

CITY OF WATERLOO
C L A I M S H E E T
Monday August 31, 2020
WARRANT #593

SYS TIME:08:38

[NCS]

DATE: 08/31/20

PAGE 8

VENDOR # NAME DEPT. AMOUNT

54 GAS FUND

GAS ADMINISTRATION

AM005	AMALGAMATED LIFE INSURANCE COMPAN	54-11	12.64
AM500	AMERICOM IMAGING SYSTEMS, INC.	54-11	114.88
BE115	BENEFIT PLANNING CONSULTANTS, INC	54-11	12.60
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	54-11	2,517.35
DE490	DELTA DENTAL OF ILLINOIS - RISK	54-11	122.02
FI100	FIDELITY SECURITY LIFE INSURANCE	54-11	15.94
LA088	LANDIS+GYR TECHNOLOGY, INC.	54-11	350.86
MO390	MONROE COUNTY COLLECTOR	54-11	727.40
PO600	POSTMASTER	54-11	60.00
RA120	RAMONA CLEANING SERVICE INC.	54-11	105.62
RE440	REJIS COMMISSION	54-11	375.83
RO400	ROTOLITE OF ST LOUIS INC	54-11	35.00
ST120	STAPLES BUSINESS ADVANTAGE	54-11	162.18
TE230	TEK-COLLECT, INC.	54-11	20.00
UT300	UTILITY SAFETY & DESIGN	54-11	4,337.60

**TOTAL GAS ADMINISTRATION 8,969.92

GAS DISTRIBUTION

AL010	ALBERS FIRE PROTECTION, INC.	54-48	214.50
AL125	AL'S AUTOMOTIVE SUPPLY INC.	54-48	18.61
AM005	AMALGAMATED LIFE INSURANCE COMPAN	54-48	34.86
BE115	BENEFIT PLANNING CONSULTANTS, INC	54-48	35.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	54-48	8,561.25
BU550	BUTLER SUPPLY COMPANY	54-48	118.39
CI250	CITY OF WATERLOO	54-48	1,171.98
CO429	CONSOLIDATED PIPE & SUPPLY CO. IN	54-48	69.80
CO525	CONTINENTAL RESEARCH	54-48	547.49
DA040	D AND D DISTRIBUTING SERVICES, IN	54-48	4.59
DE490	DELTA DENTAL OF ILLINOIS - RISK	54-48	451.80
EL075	ELAN FINANCIAL SERVICES	54-48	318.75
FI100	FIDELITY SECURITY LIFE INSURANCE	54-48	56.33
HA390	HARRISONVILLE TELEPHONE	54-48	170.72
IL825	ILLINOIS MUNICIPAL UTILITIES	54-48	62.50
JA300	JAENKE HEATING & A/C	54-48	1,679.00
JO200	JOHN DEERE FINANCIAL	54-48	133.13
MO755	MOTOROLA SOLUTIONS, INC.	54-48	9.00
MY350	MYERS TIRE - MEMPHIS #03	54-48	256.92
RM600	R & M OIL COMPANY	54-48	37.36
SN200	SNAP-ON	54-48	128.89
SU550	SUPERIOR INDUSTRIAL SUPPLY	54-48	359.98
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	54-48	37.50
WA850	WATERLOO LUMBER COMPANY	54-48	128.97

**TOTAL GAS DISTRIBUTION 14,607.32

54 GAS FUND GRAND TOTAL 23,577.24

GRAND TOTAL FOR ALL FUNDS: 604,365.13

TOTAL FOR REGULAR CHECKS: 604,365.13

WARRANT #593 - INTERIM CHECKS

A/P MANUAL CHECK POSTING LIST

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

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

Oerter Foundation Grants

MI100	MISCELLANEOUS	01-00	7,500.00 -
MO650	MORRISON-TALBOTT LIBRARY	01-00	3,405.71
WA450	WATERLOO MUNICIPAL BAND	01-00	169.29

\$1,000.00 House of Neighbory Service
 \$1,000.00 Human Support Services
 \$1,000.00 St Paul UCC-Martha's Kitchen
 \$1,000.00 Concord Presbyterian Church
 \$1,000.00 Life Network of Southern Illinois
 \$1,000.00 Western Egyptian Meals on Wheels
 \$500.00 Hope Church Food Panty
 \$500.00 VFW Hall-Metzger Crook Post 6504
~~\$500.00~~ Waterloo Sports Association
 \$7,500.00

**TOTAL 11,075.00

LEGISLATIVE

AT070	AT&T MOBILITY	01-12	289.79
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**TOTAL LEGISLATIVE 289.79

FINANCE

AT070	AT&T MOBILITY	01-13	166.18
GR390	GREAT AMERICA LEASING CORPORATIO	01-13	25.00

**TOTAL FINANCE 191.18

BUILDING

RA120	RAMONA CLEANING SERVICE INC.	01-14	1,726.14
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**TOTAL BUILDING 1,726.14

ZONING/BUILDING INSPECTOR

AT070	AT&T MOBILITY	01-16	92.76
FU200	FUELMAN	01-16	154.02

**TOTAL ZONING/BUILDING INSPECTOR 246.78

POLICE

AT070	AT&T MOBILITY	01-21	360.76
FU200	FUELMAN	01-21	2,714.84
SE250	SECRETARY OF STATE	01-21	16.00
SU335	SUNSET FORD-MERCURY	01-21	68,739.98

**TOTAL POLICE 71,831.58

EMERGENCY MANAGEMENT AGENCY

AT070	AT&T MOBILITY	01-23	17.98
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**TOTAL EMERGENCY MANAGEMENT AGENCY 17.98

SOCIAL SERVICES

AT070	AT&T MOBILITY	01-34	73.42
MO650	MORRISON-TALBOTT LIBRARY	01-34	300.00
SU325	SUMMIT SIGN & GRAPHICS, LLC	01-34	35,750.43

**TOTAL SOCIAL SERVICES 36,123.85

STREETS & ALLEYS

AT070	AT&T MOBILITY	01-41	48.89
FU200	FUELMAN	01-41	2,462.87

**TOTAL STREETS & ALLEYS 2,511.76

01 GENERAL FUND GRAND TOTAL 124,014.06

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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
15 MOTOR FUEL TAX			
CO250	COLUMBIA QUARRY	15-00	5,779.51
DO240	DON ANDERSON CO.	15-00	10,515.70
RO275	ROGERS RED I MIX	15-00	17,672.28
	**TOTAL		33,967.49
15 MOTOR FUEL TAX		GRAND TOTAL	33,967.49

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

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VENDOR #	NAME	DEPT.	AMOUNT
36	UTILITY DEPOSIT FUND		
ZZ100	CITY OF WATERLOO	36-00	10,900.00
	**TOTAL		10,900.00
	36 UTILITY DEPOSIT FUND	GRAND TOTAL	10,900.00

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A/P MANUAL CHECK POSTING LIST
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)
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Table with columns: VENDOR #, NAME, DEPT., AMOUNT. Rows include 51 WATER FUND, Z2110 CUSTOMER REFUND, GR390 GREAT AMERICA LEASING CORPORATION, AT070 AT&T MOBILITY, FU200 FUELMAN, IL250 ILLINOIS AMERICAN WATER COMPANY, and GRAND TOTAL 108,354.81.

SYS DATE:09/02/20

CITY OF WATERLOO
C L A I M S H E E T
Monday August 31,2020

SYS TIME:08:38

[NCS]

DATE: 08/31/20

PAGE 13

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A/P MANUAL CHECK POSTING LIST

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

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VENDOR #	NAME	DEPT.	AMOUNT
52 SEWER FUND			
ZZ110	CUSTOMER REFUND	52-00	103.33
	**TOTAL		----- 103.33
SEWER ADMINISTRATION			
GR390	GREAT AMERICA LEASING CORPORATIO	52-11	25.00
	**TOTAL SEWER ADMINISTRATION		----- 25.00
SEWER TREATMENT PLANT			
AT070	AT&T MOBILITY	52-43	77.29
	**TOTAL SEWER TREATMENT PLANT		----- 77.29
SEWER SANITATION SYSTEM			
FU200	FUELMAN	52-44	555.52
	**TOTAL SEWER SANITATION SYSTEM		----- 555.52
52 SEWER FUND		GRAND TOTAL	761.14

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

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VENDOR #	NAME	DEPT.	AMOUNT
53 ELECTRIC FUND			
ZZ110	CUSTOMER REFUND	53-00	215.68
	**TOTAL		215.68
ELECTRIC ADMINISTRATION			
GR390	GREAT AMERICA LEASING CORPORATION	53-11	25.00
	**TOTAL ELECTRIC ADMINISTRATION		25.00
ELECTRIC PRODUCTION			
AT070	AT&T MOBILITY	53-47	35.97
	**TOTAL ELECTRIC PRODUCTION		35.97
ELECTRIC DISTRIBUTION			
AT070	AT&T MOBILITY	53-48	122.84
FU200	FUELMAN	53-48	996.93
IL590	ILLINOIS MUNICIPAL ELECTRIC AGENC	53-48	805,874.16
	**TOTAL ELECTRIC DISTRIBUTION		806,993.93
53 ELECTRIC FUND	GRAND TOTAL		807,270.58

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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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54 GAS FUND

ZZ110	CUSTOMER REFUND	54-00	103.34
	**TOTAL		----- 103.34

	GAS ADMINISTRATION		
GR390	GREAT AMERICA LEASING CORPORATIO	54-11	25.00
	**TOTAL GAS ADMINISTRATION		----- 25.00

	GAS DISTRIBUTION		
AT070	AT&T MOBILITY	54-48	58.89
FU200	FUELMAN	54-48	854.03
	**TOTAL GAS DISTRIBUTION		----- 912.92

54 GAS FUND	GRAND TOTAL	1,041.26
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GRAND TOTAL FOR ALL FUNDS--MANUAL CHECKS: 1,086,309.34

GRAND TOTAL FOR ALL FUNDS--REGULAR AND MANUAL 1,690,674.47

GROSS PAYROLL
August-20

<u>FINANCE</u>	<u>REGULAR</u>	<u>OVERTIME</u>	<u>TOTAL</u>
BIRK	\$10,933.88	\$0.00	\$10,933.88
DEUTCH	\$4,506.03	\$0.00	\$4,506.03
FELDMEIER	\$4,486.40	\$0.00	\$4,486.40
HOFFMANN, B	\$4,609.60	\$0.00	\$4,609.60
KENNEDY	\$8,882.28	\$0.00	\$8,882.28
KLOPMEYER	\$3,608.00	\$0.00	\$3,608.00
KREBEL	\$4,307.68	\$0.00	\$4,307.68
KUJAWA	\$4,609.60	\$0.00	\$4,609.60
NAGEL	\$6,320.72	\$0.00	\$6,320.72
PACE	\$4,609.60	\$0.00	\$4,609.60
RUCKS	\$3,829.40	\$0.00	\$3,829.40
SCHWARZE	\$4,486.40	\$0.00	\$4,486.40
STANGLEIN	\$4,486.40	\$0.00	\$4,486.40
MARLOW	\$1,300.00	\$0.00	\$1,300.00
MECHLER	\$1,280.00	\$0.00	\$1,280.00
REICHERT	\$760.00	\$0.00	\$760.00
	\$0.00	\$0.00	\$0.00
	\$73,015.99	\$0.00	\$73,015.99
<u>ELECTRIC</u>			
BERG	\$7,125.04	\$1,351.08	\$8,476.12
HOFFMANN	\$7,151.84	\$1,166.40	\$8,318.24
LAWRENCE, C	\$4,987.60	\$886.64	\$5,874.24
MAAG	\$6,328.00	\$1,564.92	\$7,892.92
PHILLIPS	\$6,814.00	\$1,088.64	\$7,902.64
SCHMITZ	\$6,257.60	\$933.12	\$7,190.72
STEPPIG	\$6,766.81	\$1,171.88	\$7,938.69
WERNER	\$7,125.04	\$1,710.72	\$8,835.76
LUECKING, J	\$6,895.20	\$675.54	\$7,570.74
MOORE	\$5,283.20	\$643.89	\$5,927.09
WETZLER, T	\$7,168.80	\$600.30	\$7,769.10
	\$0.00	\$0.00	\$0.00
	\$71,903.13	\$11,793.13	\$83,696.26
<u>GAS</u>			
FRANK	\$6,579.00	\$575.67	\$7,154.67
GLESSNER	\$6,368.40	\$783.00	\$7,151.40
RAMSEY	\$4,456.00	\$0.00	\$4,456.00
SCHLEMMER	\$4,748.43	\$0.00	\$4,748.43
WHELAN	\$5,672.40	\$574.20	\$6,246.60
	\$0.00	\$0.00	\$0.00
	\$27,824.23	\$1,932.87	\$29,757.10
<u>POLICE</u>			
BRAUN	\$5,626.32	\$0.00	\$5,626.32
BRAYE	\$5,392.80	\$0.00	\$5,392.80
DAHLEM	\$5,392.80	\$0.00	\$5,392.80
DAWS	\$5,930.40	\$0.00	\$5,930.40
HADDICK	\$5,626.32	\$753.53	\$6,379.85
INGRAM	\$5,392.80	\$36.11	\$5,428.91
LUKE	\$7,041.59	\$0.00	\$7,041.59
MIDKIFF	\$5,930.40	\$0.00	\$5,930.40
MORAVEC	\$5,136.00	\$0.00	\$5,136.00
PITTMAN	\$5,626.32	\$0.00	\$5,626.32
POTTER	\$5,626.32	\$150.71	\$5,777.03
PROSISE	\$7,886.57	\$0.00	\$7,886.57
RENNER	\$5,392.80	\$0.00	\$5,392.80
SIEBENBERGER	\$5,626.32	\$0.00	\$5,626.32
VOELKER	\$4,486.40	\$0.00	\$4,486.40
VOTRAIN	\$5,626.32	\$50.24	\$5,676.56
WIEGAND	\$5,626.32	\$0.00	\$5,626.32
WIRTH	\$5,626.32	\$276.29	\$5,902.61
ZABER	\$5,930.40	\$0.00	\$5,930.40

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

\$92,511.60	\$1,266.88	\$93,778.48
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SEWER

DEGENER	\$2,801.60	\$236.39	\$3,037.99
POLACEK	\$7,721.07	\$784.31	\$8,505.38
STRAUB, J	\$7,257.54	\$561.15	\$7,818.69
	\$0.00	\$0.00	\$0.00

\$14,978.61	\$1,345.46	\$16,324.07
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STREET

	\$0.00	\$0.00	\$0.00
DOERR	\$2,959.04	\$0.00	\$2,959.04
DUGAN	\$5,695.46	\$941.07	\$6,636.53
HERMANN	\$4,227.20	\$0.00	\$4,227.20
MAURER	\$6,577.20	\$835.20	\$7,412.40
WASHAUSEN	\$5,924.82	\$792.48	\$6,717.30
HORN	\$573.75	\$0.00	\$573.75
	\$0.00	\$0.00	\$0.00

\$25,957.47	\$2,568.75	\$28,526.22
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WATER

GOFF	\$6,852.00	\$240.64	\$7,092.64
MILLER	\$6,916.10	\$427.80	\$7,343.90
	\$0.00	\$0.00	\$0.00

\$13,768.10	\$668.44	\$14,436.54
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ELECTED OFFICIALS

BUETTNER	\$1,287.39
CHILDERS	\$1,474.08
DARTER	\$1,272.39
HELLER	\$1,272.39
HOPKINS	\$1,322.39
NOTHEISEN	\$1,307.39
PAPENBERG	\$737.49
ROW	\$1,237.39
SMITH	\$2,068.50
THOMAS, R	\$1,307.39
TRANHAM	\$1,322.39

E.S.D.A.

HOFFMANN	\$150.00
SCOTT	\$330.00

PLANNING COMMISSION

CHILDERS
FREDERICK
HICKS
LUTZ
RAU
VOELKER
VOGT

ZONING

BOOTHMAN
GIBBS
GOESSLING
HAGENOW
HARTMAN
LOERCH
POETTKER

METER READERS

BRADLEY	\$542.40
CALLAHAN	\$224.40
STUMPF	\$308.40
WASHAUSEN	

August 7, 2020	\$176,365.20
August 21, 2020	\$198,783.76

\$375,148.96

\$375,148.96

August 2020 Payroll

	Cash in Bank - Payroll Register	Cash in Bank - Deduction Register	Total
01-General	\$192,337.33	\$21,333.15	\$213,670.48
51-Water	\$34,244.93	\$5,934.99	\$40,179.92
52-Sewer	\$27,408.94	\$4,769.69	\$32,178.63
53-Electric	\$91,155.62	\$15,969.33	\$107,124.95
54-Gas	\$30,002.14	\$5,183.08	\$35,185.22
	<hr/>	<hr/>	<hr/>
	\$375,148.96	\$53,190.24	
Total Payroll Cost:			<u><u>\$428,339.20</u></u>

SYS DATE:09/02/20

DATE: 08/31/20

CITY OF WATERLOO
 INVOICE HISTORY REPORT
 Monday August 31,2020

SYS TIME:09:00
 [NHR4]
 PAGE 1

G/L NUMBER	DATE	G/L DESC. CHECK #	VENDOR NAME	INVOICE #	REFERENCE	TRANS AMT
01-12-5310 Professional Services						
	08/31/20	51330	MWM CONSULTING GROUP, INC.	280720	ACTUARIAL REPORT	2,000.00
	08/31/20	51367	VERVOCITY INTERACTIVE	29855225	WEBSITE FEE	139.00

** TOTAL **						\$2,139.00
01-13-5310 Professional Services						
	08/31/20	51359	TEK-COLLECT, INC.	463873	COLLECTION FEES	20.00

** TOTAL **						\$20.00
01-15-5330 Legal						
	08/31/20	51291	HANNA & VOLMERT, LLC	27146	JUL ATTORNEY FEES	1,312.05
	08/31/20	51294	HAYES, DANIEL J.	08-2020	JUL ATTORNEY FEES	9,097.50
	08/31/20	51312	KEEFE REPORTING COMPANY	110910	FOP ARBITRATION	272.10

** TOTAL **						\$10,681.65
01-16-5310 Professional Services						
	08/31/20	51296	HENRY, MEISENHEIMER & GENDE, INC.	6592.035-110	SUBDIVISION REVIE	760.00

** TOTAL **						\$760.00
51-11-5310 Professional Services						
	08/31/20	51260	BHMG SERVICE CORPORATION	163W.SC-2020.6	WTR/WSTWTR SVCS	2,212.96
	08/31/20	51359	TEK-COLLECT, INC.	463873	COLLECTION FEES	20.00

** TOTAL **						\$2,232.96
52-11-5310 Professional Services						
	08/31/20	51260	BHMG SERVICE CORPORATION	163W.SC-2020.6	WTR/WSTWTR SVCS	2,212.97
	08/31/20	51359	TEK-COLLECT, INC.	463873	COLLECTION FEES	20.00
	08/31/20	51361	TESTING ANALYSIS CONTROL	11562	JULY SVCS	864.00

** TOTAL **						\$3,096.97
53-11-5310 Professional Services						
	08/31/20	51257	BARNES, HENRY, MEISENHEIMER & GENDE, IN.	0163V-2020.3	EPA/DOE REPORTING	1,328.33
	08/31/20	51257	BARNES, HENRY, MEISENHEIMER & GENDE, IN.	163R-2020.7	RETAINER	300.00
	08/31/20	51260	BHMG SERVICE CORPORATION	163E.SC2020.5	GENERAL SVCS	419.71
	08/31/20	51359	TEK-COLLECT, INC.	463873	COLLECTION FEES	20.00

** TOTAL **						\$2,068.04
53-48-5310 Professional Services						

SYS DATE:09/02/20

CITY OF WATERLOO
INVOICE HISTORY REPORT
Monday August 31,2020

SYS TIME:09:00
[NHR4]
PAGE 2

DATE: 08/31/20

G/L NUMBER	DATE	G/L DESC. CHECK #	VENDOR NAME	INVOICE #	REFERENCE	TRANS AMT
	08/31/20	51322	MONROE COUNTY ELECTRIC COMPANY	08-2020	STORM ASSISTANCE	3,276.20
	08/31/20	51373	WISSEHR ELECTRIC, INC.	29127	TRAF SIG-156/MRKT	66.25
					** TOTAL **	----- \$3,342.45
54-11-5310			Professional Services			
	08/31/20	51359	TEK-COLLECT, INC.	463873	COLLECTION FEES	20.00
	08/31/20	51365	UTILITY SAFETY & DESIGN	IN20202595	PARADIGM MAILING	3,970.10
	08/31/20	51365	UTILITY SAFETY & DESIGN	IN20202595	RETAINER	175.00
	08/31/20	51365	UTILITY SAFETY & DESIGN	IN20202936	O&M UPDATE/LETTER	192.50
					** TOTAL **	----- \$4,357.60
					** GRAND TOTAL **	----- \$28,698.67

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:
September 8, 2020
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Solicitation Request from the Rotary Club of Monroe
County for their Annual Bucket Brigade to be held on Friday, October 16, 2020,
7 a.m. to 10 a.m., and Saturday, October 17, 2020, 7 a.m. to noon, at the
intersections of Rogers/Hamacher and Main/Mill.


3. Relief or action to be requested:
Approval.

4. Submittal date: 08/26/20

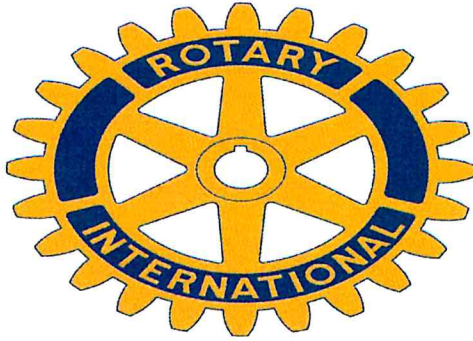
Submitted by:
Jill Hempen, Committee Chairperson
Rotary Club of Monroe County

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



Rotary Club of Monroe County

Tom Smith
Mayor
100 W. 4th Street
Waterloo, IL 62298

Dear Mayor Smith:

Due to the COVID 19 pandemic, Rotary Club of Monroe County decided it was best to cancel their scheduled donation drive on May 15th and 16th. As you may know, Rotary is an international organization made up of over 35,000 clubs worldwide. Funds raised by Rotary organizations are used locally, nationally and internationally. The Rotary Club of Monroe County is one of these clubs working to make a difference at home and abroad.

Locally, the Rotary Club of Monroe County has paid for dictionaries for third graders, donated and installed park benches at Lakeview Park and Waterloo baseball fields, provided hot meals for those in need at Martha's kitchen, awarded high school seniors scholarships and supported many local organizations (Baebler Farm, Human Support Services, Waterloo Band, Monroe County 4-H, Columbia PTA, etc.). Nationally we have donated money to fund cancer research and internationally the organization continues to raise funds to eradicate polio worldwide and provide clean water. Rotary is made up of individuals who share a passion for community service.

Rotary Club of Monroe County would like to reschedule collections for October 16th (7am to 10am) and 17th (7am to noon) in Waterloo at the corner of Rogers and Hamacher street and also Main and Mill street. These donations will be utilized to fund more local service projects. If you have any additional questions, I can be reached at 618-363-7638. Thanks for your time and consideration.

Sincerely,

Jill Hempten – Committee Chairperson
Rotary Club of Monroe County

AGENDA REQUEST

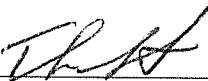
(Submit by 12:00 p.m. on Wednesday before the meeting date requested.)

1. Request is made for placement on the agenda for meeting to be held on:
September 8, 2020
(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: 8/25/20

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



MONROE COUNTY IL ECONOMIC DEVELOPMENT CORPORATION

Request for Annual Investment Renewal

Prepared for city of Waterloo 8/24/2020

By Edie Koch, Executive Director

On behalf of Monroe County Economic Development Corporation, (MCEDC) I would like to respectfully ask that the city of Waterloo continue as an investor at the \$10,000 level for the coming year. The city of Waterloo has always been one of MCEDC's top supporters and the MCEDC is appreciative of that financial support. Additionally, as a member of the Corporation's Board of Directors, Waterloo has played a key role in the direction and success of the Corporation and its economic development endeavors for the region. I look forward to the opportunity to work with the city again in the coming year. For your reference and further consideration, below is a MCEDC briefing covering last year's highlights and plans moving forward.

July 2019 – August 2020 Highlights

Improved Competitiveness of Service Area:

- Foreign Trade Zone benefits now available to businesses.
- Monroe-Randolph Enterprise Zone designation attained in January.
MCEDC appointed Administrator of Zone (Assisted 2 projects thus far).

Business Attraction/Retention Initiatives:

- DeRosset Investments locates to Columbia: 130 jobs, \$8M investment.
- Fueling for Growth Projects: Stubborn German, HHS SeeMore Inn; looking for more.
- Entrepreneurship: Tricentium Technology - Metro-East Start-up challenge runner-up.
- Connecting Monroe County COVID-19 Impacted Businesses to resources: Outreach /Technical Assistance.
Hospitality Emergency Assistance Grant: 4 local businesses, \$10K--\$25K ea., total \$55K.
Layoff Aversion Grant: 5 local businesses, \$4K-\$31K ea., total \$94K.
Paycheck Protection Program outreach : 643 local businesses; \$22M.
Business Interruption Grant Round I: 8 local businesses; \$10K-20K ea., \$140K total.
Downstate Small Business Stabilization Grant: 6 applications under review, \$25K ea.

Increased Visibility and Marketing of region:

- Intersect Illinois: Available sites and buildings promoted.
- International: Japan and Peru.
- STL Regional Freightway collaboration: Non-interstate Truck Corridors.
- Monroe-Randolph Enterprise Zone: Interactive Map; Process Guide; Press Release.

August 2020 to August 2021 Initiatives

Market and Raise Visibility of the Region:

- Virtual SW IL event to attract Foreign Direct Investors.
- Collaborate on more site selector visits (virtual): AllianceSTL/Leadership Council.
- Illinois Business Journal interview.
- Workforce/labor market study.

Business Attraction/Retention:

- Launching retention visits with area businesses (options for virtual or social distanced onsite).
- Explore funding for incubator/accelerator/co-working spaces initiatives.
- COVID-19 Business Relief:
 - Develop COVID-19 Micro grant program.
 - Continue connecting businesses to B.I.G. round 2 and other developing resources.
- Continue work on projects in the pipeline: data center, food mfg., solar parts mfg., aquaponics, others.
- Stand ready to support activities to develop I-255 Dupo-Columbia American Bottom.

Make Region More Competitive:

- Enterprise Zone Property Tax Abatement – Facilitate EZ application to add if there is interest.
- Increase portfolio of “Shovel Ready Sites” – Re-Build IL Shovel Ready Sites Application (s).
- Business Park Development - Re-Build IL Regional Economic Development Application(s).
- Federal BUILD grant application in the pipeline for Bluff Road improvements.

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:
September 8, 2020
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Approval of Managerial Raises for Jessica Rucks
And Nathan Krebel effective September 24, 2020 and September 26, 2020
Respectively.

3. Relief or action to be requested:
Approval

4. Submittal date: 8/25/20

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



Memo

To: City Council

From: Shawn Kennedy

Date: 8/25/2020

Re: Managerial Salaries

<u>Employee Name</u>	<u>Hire Date</u>	<u>Current Salary</u>	<u>Anniversary Date</u>	<u>Proposed Salary</u>
Jessica Rucks	9/24/18	\$58,567.50	9/24/20	\$60,178.11
2.75% increase				
Nate Krebel	9/26/18	\$56,000.00	9/26/20	\$60,000.00
Year 4 of 4 year "apprentice program"				

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:
09/08/2020
(Date)
- 2. Description of matter to be placed on agenda:
Consideration and Action on renewing CBIZ ACA CheckPoint for 2020 reporting
Year. Fee is remaining the same as last year: \$2,600 for attached services.
- 3. Relief or action to be requested:
Purchasing Approval
- 4. Submittal date: 09/01/2020

Submitted by:
Human Resources Coordinator, Jessica Rucks

DISPOSITION

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



Mayor



Dear CBIZ Client,

The ACA is here to stay for the present, and your CBIZ consultant understands the rapidly and ever-changing ACA environment is hard to comprehend, much less comply with. This is one of the reasons CBIZ offers its applicable large employer clients as well as small, self-funded clients the option for employee tracking, measurement and ACA reporting. We do this with our CBIZ ACA CheckPoint tool. Since 2015, CBIZ has partnered with SyncStream Solutions to provide this solution to your ACA reporting needs.

Data provided by clients (payroll data, demographic data, and benefits plan and offering outcomes data) is loaded into the solution through Excel uploads and this allows for population of 1095-C and 1094-C forms. More information on employer reporting and CheckPoint capabilities is available [here](#).

CBIZ ACA CheckPoint is an affordable employee tracking, measurement and reporting solution, which includes:

- A CBIZ Champion assigned to your organization
- Ongoing training provided to clients by both CBIZ and SyncStream weekly, then daily as reporting time approaches.
- ACA Audit feature: Enhancement to population of 1095-Cs ensures that the risk of a Shared Responsibility penalty for incorrect population of forms is greatly minimized. This feature is included with CheckPoint fees. This reduces the risk of a Shared Responsibility Penalty greatly.
- **Individual state reporting:**
 - **New Jersey: due May 15, 2020, for 2019 reporting year, and thereafter, March 31st, or the due date for federal filings.**
 - **Washington DC: due June 30, 2020, for 2019 reporting year, and thereafter, 30 days after the Federal filing due date.**
 - **New for 2020: California: filing due for 2020 reporting year, current due date is March 31, 2021.**
 - **New for 2020: Rhode Island: filing due for 2020 reporting year, current due date is March 31, 2021.**
 - **New for 2020: Vermont: While individuals will be required to include a 1095-B or 1095-C with their state tax return beginning with the 2020 tax year, there is, at present, no requirement for employers to report to the state.**
- A comprehensive Knowledge Base
- Step by Step guides that are easy to follow
- A personal ACA Champion assigned to each client to help them understand CheckPoint's capabilities
- In the event a CheckPoint client receives a 226-J letter from the IRS, CBIZ will be directly involved in drafting a response for clients at no charge (**non-CheckPoint clients, non-benefits clients, and former clients may have access to this service for a base fee of \$2,500 and then \$350 per hour for more complex cases. For additional details click here**).
- EEOC Reporting Capabilities – On Apr. 25 a federal judge confirmed the Sept. 30 deadline for submitting 2018 Component 2 data. CBIZ ACA CheckPoint now has the capabilities to load your EEOC data to meet this deadline. To learn more about this tool and all if its benefits, please join us for an EEOC informational webinar at 10:00 CST on Jul. 23. (**update for 2020: the 2019-20 EO-1 reporting has been delayed to sometime in March of 2021, and EO-3 and EO-5 data collection for 2020 reporting year has been further delayed – this reporting capability is available through the CheckPoint ACA dashboard for an additional fee**)

Reduced, affordable pricing for CheckPoint is available to CBIZ clients and is based on the number of total W2s issued the previous calendar year. Here is a snapshot of the CheckPoint pricing model (**No price increase from 2019 reporting year**):

W-2s Issued Previous Year	Annual Fee	One Time Set-Up Fee	Total Fees
0-249	\$2,600	\$2,500	\$5,100
250-1000	\$4,000	\$4,500	\$8,500
1001-3000	\$6,500	\$7,500	\$14,000
3001-and Up and/or over 10 EINs	Please call for price quote		

Additional Fees

Electronic Filing – Included with Print to Mail Fulfillment, **1.00 per 1095-C, if self-printing**
 Additional EINs - **\$750** – for pricing with over 10 EINs, please call for quote
 Print to Mail Fulfillment - **\$3.50 per 1095-C**
New for 2020: Electronic Delivery of 1095-C - \$2.75 per 1095-C
 New Business required to be signed by September 30, 2020, for 2020 reporting year without surcharge. An additional charge of \$1000 for each additional month new client adds service will be assessed for any new business written after 9/30/2020. New clients after 12/31/2020 will only be accepted with special permission.

If you are interested CBIZ ACA CheckPoint, please contact me at your convenience. The information I'll need to complete will be on the [Request Form](#), which I will submit on your behalf. For a demonstration of CheckPoint, please contact LFrederick@cbiz.com.

Best regards,

Your CBIZ Benefits Consultant

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:
September 8, 2020
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Proposals for Guardrail Replacement.

3. Relief or action to be requested:
Approval.

4. Submittal date: 09/01/20

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

City of Waterloo
Department of Public Works

100 West Fourth Street, Waterloo, IL 62298 (618) 939-8600

TO: Mayor
City Council

FROM: Tim

DATE: September 8, 2020

SUBJECT: Guardrail Proposals

Remove and replace new guardrail at the following locations:

West Lakes Dam
Gall Road
Moore Street

Proposals

1. Illini Excavation

West Lakes Dam	\$25,993.75
Gall Road	\$ 5,599.50
Moore Road	<u>\$ 3,425.00</u>

Total	\$35,018.25
-------	-------------

2. Collins & Hermann

West Lakes Dam	\$48,838.00
----------------	-------------

I recommend awarding the guardrail contract to Illini Excavation for \$35,018.25.

Illini Excavation & Reclamation, Inc.

P.O. Box 87159
S. Roxana, IL 62087
U.S.A.

Phone (618) 254-5588
Fax (618) 254-8860

August 20, 2020

City of Waterloo
Attn: Tim Birk
100 West 4th Street
Waterloo, IL 62298
Email: tbirk@waterloo.il.us

RE: GUARDRAIL REPAIR
LOCATION: Fawn Run Road

PROPOSAL

Illini Excavation & Reclamation, Inc. proposes to furnish labor, material, and equipment to make the following repair:

- A) Remove 925.0 feet of guardrail
- B) Install 2 runs of guardrail 462.6 ft each, using 6 ft steel posts and 12" blocks
- C) This includes 2 end sections and 7 reflectors on each run

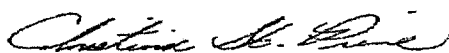
925.0	FT	Install 925 ft of A-Rail using 6 ft. steel posts, at 6 ft 3 in spacing.	\$ 26.75 / FT	=	\$24,743.75
1.0	EA	Traffic Control Standard 701210 Includes two flaggers, one on each end	\$650.00 / EA	=	\$ 650.00
1.0	EA	Mobilization	\$600.00 / EA	=	\$ 600.00
TOTAL:					\$25,993.75

NOTES:

1. Prices include the guardrail removal, end sections, reflectors, and direct apply.
2. All labor is union.

If you have any questions or require any additional information, please do not hesitate to contact us.

Sincerely,



Christina M. St. Pierre, President
Illini Excavation & Reclamation, Inc.

Illini Excavation & Reclamation, Inc.

P.O. Box 87159
S. Roxana, IL 62087
U.S.A.

Phone (618) 254-5588
Fax (618) 254-8860

September 1, 2020

City of Waterloo
Attn: Tim Birk
100 West 4th Street
Waterloo, IL 62298
Email: tbirk@waterloo.il.us

RE: **GUARDRAIL REPAIR**
LOCATION: Gail Road

PROPOSAL

Illini Excavation & Reclamation, Inc. proposes to furnish labor, material, and equipment to make the following repair:

- A) Remove 162.6 feet of guardrail
- B) Install 1 run of guardrail 162.6 ft, using 6 ft steel posts
- C) This includes 2 end sections and (2) two guardrail markers Type A.

162.6	FT	Install 162.6 ft of A-Rail using 6 ft. steel posts	\$ 26.75 / FT =	\$ 4,349.50
1.0	EA	Traffic Control Standard 701210 Includes two flaggers, one on each end	\$650.00 / EA =	\$ 650.00
1.0	EA	Mobilization	\$600.00 / EA =	\$ 600.00

\$5399.50

RE: **GUARDRAIL REPAIR**
LOCATION: Moore Road

Illini Excavation & Reclamation, Inc. proposes to furnish labor, material, and equipment to make the following repair:

- A) Remove 100.0 feet of guardrail
- B) Install 2 runs of guardrail 50.0 ft each, using 9 ft steel posts
- C) This includes 2 end sections and (2) two guardrail markers Type A.

100.0	FT	Install 100 ft of A-Rail using 9 ft. steel posts	\$ 30.75 / FT =	\$ 3,075.00
1.0	EA	Traffic Control Standard 701210 Includes two flaggers, one on each end	\$650.00 / EA =	\$ 650.00

\$3425.00

TOTAL: \$ 9,324.50

Illini will use one mobilization to do both locations

If you have any questions or require any additional information, please do not hesitate to contact us.

Sincerely,



Christina M. St. Pierre, President
Illini Excavation & Reclamation, Inc.

August 25, 2020

1216 Dunn Road
PO Box 38901-0901
St. Louis, MO 63138
collinsandhermann.com

CITY OF WATERLOO
100 West Fourth Street
Waterloo, Illinois 62298

Phone: (618) 939-8600 ext 221

Attention: Tim Burk

Email: tburk@waterloo.il.us

RE: GUARDRAIL REPLACEMENT

C&H BID #: 31739-JW

Sir:

We propose to perform the following work in regards to the above referenced project:

- Remove 950 lf of existing galvanized guardrail.
- Furnish and install 750 lf of Type "A" Steel Plate Beam Guardrail with four (4) SKT crash ends.

THIS WORK TO BE COMPLETED FOR \$43,750.00

- If 9' posts are required for all "A" Rail in lieu of standard 6':

PLEASE ADD TO THE ABOVE TOTAL \$4,750.00

- If flaggers are required per day for flagging during our guardrail installation: $3 \text{ days} \times 1,696 = 5088.00$

****COST FOR PER DAY \$1,696.00**

**Four (4) days worth may be required.

Total \$ 48,838 -

GUARDRAIL MATERIAL WILL CONSIST OF:

- Galvanized W Beam panels, galvanized I-beam posts, nuts and bolts and SKT crash ends with direct applied reflectors.

CLARIFICATIONS:

1. Tax is not included.
2. Grounding is not included.
3. Core or rock drilling is not included.
4. The above price is based on driving all posts with a Guardrail Machine.
5. The above price is based on complete removal and new installation. If different mobilizations are required, additional costs will apply.
6. Our price is based on excavation of holes being done with a drill rig (Skid Steer). If hand digging or hydro-excavating is required for any unforeseen obstructions (i.e.: utilities), additional monies will be required.
7. If background checks are required, extra costs will apply.

NOTES:

1. Our price is based on all work being performed utilizing one (1) mobilization.
2. The above price is based on having clean and clear access to the work area.
3. Our price is based on our excavation taking place in dirt and/or asphalt.
4. Concrete to be sleeved and/or blocked out by others to ensure our excavation takes place in dirt.

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:
September 8, 2020
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on purchase of Conference Room Chairs from KI
In the amount of \$5,162.56

3. Relief or action to be requested:
Approval

4. Submittal date: 9/2/20

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



QUOTATION: 20KMB-494100/C

City of Waterloo Illinois: Conference Seating

CREATED 8/24/2020 | REVISED 8/26/2020 | Valid Through 11/22/2020





City of Waterloo Illinois: Conference Seating

KI is pleased to present the enclosed quotation. The following items are included:

- Quote
- Summary
- Itemized Quote
- Detailed PO requirements
- Product Options

Quote Number: 20KMB-494100/C

CREATED 8/24/2020 | REVISED 8/26/2020 | Valid Through 11/22/2020

PRODUCT TOTALS	\$5,162.56
See Quote Detail Summary	\$0.00
GRAND TOTAL	\$5,162.56

Contract Information:

OT53837Z1 Sourcewell (Formally NJPA) #121919-KII --Dock Delv

Requested Delivery Date: To be Determined

Sales Team:

Tim Huels
Sales Specialist
tim.huels@ki.com

Sold To

City of Waterloo Illinois
Attn: Shawn Kennedy
100 West 4th Street
Waterloo, IL 62298
P. 618-939-8600

End User

City of Waterloo Illinois
Attn: Shawn Kennedy
100 West 4th Street
Waterloo, IL 62298
P. 618-939-8600

Ship To

To be Determined

Installation

To be Determined

Kellyn Bellisle
Inside Sales Specialist
kellyn.bellisle@ki.com
800-939-0282




Client Notes:



QUOTATION

CREATED 8/24/2020
VALID THROUGH 11/22/2020
Prepared By Kellyn Bellisle
Quote Filename City of Waterloo Illinois: Conference Seating - 20KMB-494100/C

Line	Model		Qty.		Sell Price	Extended Total	TBD Options	
Tag 1: Option B								
2.1	OH84QB	Oath Task Arm Chair	10		\$343.72	\$3,437.20		
		Base Finish Black plastic base /P Caster Type Carpet casters /CC Oath Mesh Black /OMBL Upholstery Grade/Color Compliance to TB 117-2013 /NFR Upholstery Grade/Color Pallas Fabric Group P0 GRPP0 P0 Fabric URBANIZED URBANIZED URBANIZED COAL /29.093.162.P MK: Option B Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from TUPELO, MS Please Note: Leadtime calculated on 9/1/2020 and is subject to change.						
2.2	O4LNAUSMBC	Opt4 4-Leg Armless Chair w/Casters,Uph Seat/Mesh Back	6		\$287.56	\$1,725.36		
	No Image Available	Opt4 Casters Carpet casters /C Opt4 Frame Color Black /BL Poly and/or Mesh Color Black /O4BL Upholstery Grade/Color Compliance to TB 117-2013 /NFR Upholstery Grade/Color Pallas Fabric Group P0 GRPP0 P0 Fabric URBANIZED URBANIZED URBANIZED COAL /29.093.162.P MK: Option B Price Description: Delivered/Open Market Lead Time: 2 - 4 Weeks; Ships from GREEN BAY, WI Please Note: Leadtime calculated on 9/1/2020 and is subject to change.						
Tag 1: Option B						WorkGroup Product Subtotal	\$5,162.56	

Quote Summary

Product SubTotal: \$5,162.56
Estimated Sales Tax: See Notes
Quote Total: \$5,162.56

NOTES:

- Images shown above are intended for approximate visual reference only and may not represent the exact models, numbers, descriptions or options selected. Refer to the model number/description/options shown for full product specifications.
- Sales Tax (For Shipment within the United States Only): Estimated sales/use tax will be calculated when order is entered. It is the customer's responsibility to pay any applicable sales/use tax due upon invoicing. A customer will not be charged sales tax if (1) a Resale Certificate, (2) an Exempt Organization Certificate, or (3) a Direct Pay permit is on file with KI's Finance Department. If no certificate is on file, the appropriate sales/use tax rate in effect at shipment will be applied and tax will be added to the customer's invoice.

PROJECT LEAD TIME SUMMARY:

- Manufacturing lead time begins once the order is complete and acknowledged. Delivery dates are determined per order based on the longest lead time per shipping location and are confirmed on the order acknowledgement.

<u>Shipping Location</u>	<u>MFG Lead Time Range</u>
GREEN BAY, WI	2 - 4 Weeks
TUPELO, MS	4 - 6 Weeks

- Lead times are subject to change based on quantities, manufacturing capacity and surface material selections. Laminate and/or fabrics outside the standard KI in-grade program may have extended lead time.
- For more information or questions regarding delivery consolidation, contact KI Customer Service.

Final Considerations:

To ensure your Purchase Order (PO) is processed quickly and efficiently, please adhere to the following requirements:

Customer represents that the product information contained within this quote is complete and accurate. Changes to quantities and/or options/finishes will affect this quote. If applicable, other charges such as freight, tax, installation and/or delivery fees may be added at time of order.

Sales resulting from purchase orders issued by the customer to KI (Whether related to this quotation or otherwise) are governed and controlled by the Terms and Conditions found at www.KI.com/terms

Prepared by Kellyn Bellisle
Market Code: 9=9=State/Local Gov't

Opportunity #: 494100

Quote Filename: City of Waterloo Illinois: Conference Seating - 20KMB-494100

1. All purchase orders must be issued to KI or KI c/o the dealer with this address:
KI
1330 Bellevue Street
Green Bay, WI 54302
2. The following items must be included on all purchase orders:
 - Sold To/Bill To Information: complete legal name, address, telephone number and fax number
 - Ship To Information: complete legal name, address, contact name, contact phone number
 - Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
 - Issue Date: date the purchase order was issued
 - Sales Tax: applicable sales tax will be added upon KI invoicing. If tax exempt, customer must provide or have the tax exempt certificate on file at KI
 - Purchase Order Total: total of all items and services included on the purchase order
 - Authorization: signature of authorized purchasing agent or buying entity
 - Order Details: reference a fully optioned KI quote (ex: 11KGH-85432) or include all the information listed below
 - Quantity of each item
 - Complete model number, including all finish and option information (by line item)
 - Net purchase price (by line item)
 - Extended net purchase price (all line items)
 - Any additional applicable charges (ex: installation and/or delivery charges)
 - Contract name and/or number if pricing is based on a contract reference
3. Signatures on a quote or a worksheet cannot be accepted as a purchase order.
4. In the event that you do not have a formal Purchase Order process, please contact your KI Sales Representative or call 1-800-424-2432, and we will assist you with creating a PO.

We appreciate your cooperation in providing us with all the required information listed above on your Purchase Order. Complete information helps us serve you better. Thank you for your order.

Purchase Orders that do not meet these requirements will be placed on hold until complete information is received by KI. Purchase orders on hold are not released to manufacturing or assigned a delivery date. KI order lead times begin once the order is released to manufacturing.

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:
September 8, 2020
(Date)
- 2. Description of matter to be placed on agenda:
Consideration and Action on purchase of Warning Siren from Federal Signal
At a Cost of \$17,107.88 to replace inoperable siren at Waterloo High School
Location.
- 3. Relief or action to be requested:
Approval
- 4. Submittal date: 9/2/20
 Submitted by:
Richard Scott, WEMA

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



FEDERAL SIGNAL
Safety and Security Systems
Advancing security and well being.

2645 Federal Signal Drive
 University Park, Illinois 60484-0975
 800.548.7229
 alertnotification.com

Contact Name: Richard Scott, Director
 Customer: Waterloo Emergency Mgmt.
 Address: City Hall - 100 W. 4th St.
 City: Waterloo
 State: IL
 Zip 62298
 Phone: *
 Cell: 618-791-4348
 Fax: *
 Email: drewric@hotmail.com

Quotation No.: ANS	
730201603	
Please reference quote no. on your order	
Date Quoted:	7/30/20

Notes: Upon receipt of your order and acceptance by Federal Signal Corporation, the equipment herein will be supplied at the quoted prices below. Delivery schedule cannot be established until radio information is supplied, if applicable.

Item No.	Qty.	Model/Part No.	Description	Unit Price	Total
Siren Equipment					
1	1	EQUINOX	SIREN, DC, ROTATING, 500Hz nominal. The Equinox siren is a single tone siren capable of producing a 126 dB sound level at 100 feet. Operating temperature -30°C to +60°C.	\$ 6,187.50	\$ 6,187.50
2	1	DCFCBH	CNTL, DC, ONE-WAY, HIGH BAND	\$ 4,311.75	\$ 4,311.75
3	1	10A3	CABLE, 25' PL259 MALE & ADPT	\$ 170.25	\$ 170.25
4	1	RP164	ANT.GROUNDING PLANE	\$ 132.00	\$ 132.00
5	1	AMB-RP164	ANTENNA MOUNTING BRACKET FOR RP164 POLE OR WALL	\$ 52.50	\$ 52.50
				Total Equipment	\$ 10,854.00

Shipping					
1	1	ES-FREIGHT	Shipping Fees		\$ 578.88

Services					
1	1	TK-I-2001DC	2001 DC Only Standard Installation 4 Standard Batteries Site Optimization 50' Class 2 Wood Pole	\$ 6,475.00	\$ 6,475.00
2	1	Pole Credit	Provided if City will provide and set a Class II 50' pole	\$ (800.00)	\$ (800.00)
				Total Services	\$ 5,675.00

Total of Project	\$ 17,107.88
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Options					
1		BV-Traffic	Traffic Control, if required	\$ 750.00	
2		BV-Permit	Cost associated with electrical inspections / permits, if required	\$ 1,250.00	

Prices are firm for 90 days from the date of quotation unless shown otherwise. Upon acceptance, prices are firm for 6 months. This quotation is expressly subject to acceptance by Buyer of all Terms stated in the attached Terms document, and any exception to or modification of such Terms shall not be binding on Seller unless expressly accepted in writing by an authorized agent or Officer of Seller. Any order submitted to Seller on the basis set forth above, in whole or in part, shall constitute an acceptance by Buyer of the Terms. Any such order shall be subject to acceptance by Seller in its discretion. If the total price for the items set forth above exceeds \$50,000 then this quotation IS ONLY VALID if countersigned below by a Regional Manager of the Safety & Security Systems Group, Federal Signal Corporation. Installation is not included unless specifically quoted as a line item above. Adverse Site Conditions, including rock, caving soil conditions, contaminated soil, poor site access availability, and other circumstances which result in more than 2 hours to install a pole, will result in a \$385.00 per hour fee, plus equipment. Trenching is additional. Power Clause, bringing power to the equipment is the responsibility of the purchaser. Permit Clause, any special permits, licenses or fees will be additional. See attached Terms sheet.

Adverse Site Conditions, including rock, caving soil conditions, contaminated soil, poor site access availability, and other circumstances which result in more than 2 hours to install a pole, will result in a \$385.00 per hour fee, plus equipment.

Power Clause: Bringing power to the siren equipment is the responsibility of the purchaser. Trenching is additional.

Traffic Control Clause: Traffic control, if required, will be an additional \$250.00 per site.

Permit Clause: Any special permits, licenses or fees will be additional.

FCC Licensing Clause: The buyer is responsible for maintaining any FCC licensing requirements associated with the use of this equipment.

Classified Location Clause: No equipment or services are designed or installed to meet the requirements of a classified location installation unless noted.

Sales Tax: Sales Tax will be additional unless an Exemption Certificate is provided.

Proposed By: Dee A. Wieduwilt
Company: Blue Valley Public Safety Inc.
Address: P. O. Box 363 - 509 James Rollo Dr.
City, State, Zip: Grain Valley, MO 64029
Country: USA
Work Phone: 1-800-288-5120
Fax: 816-847-7513
Approved By: Brian Cates

Delivery: 10-12 weeks
Freight Terms: FOB University Park
Terms:
 Equipment, Net 30 Days upon receipt
 Services, Net 30 Days as completed,
 billed monthly. Net 30 will not be held
 for installations.

Title: General Manager

Brian Cates

 Signature



2645 Federal Signal Drive
 University Park, Illinois 60484-0975
 800.548.7229
 alertnotification.com

Contact Name: Richard Scott, Director
 Customer: Waterloo Emergency Mgmt.
 Address: City Hall - 100 W. 4th St.
 City: Waterloo
 State: IL
 Zip 62298
 Phone: *
 Cell: 618-791-4348
 Fax: *
 Email: drewric@hotmail.com
 Notes: Delivery schedule cannot be established until radio information is supplied, if applicable.

Quotation No.: FWS	
730201603	
Please reference quote	
no. on your order	
Date Quoted:	7/30/20

I hereby agree to the Terms stated on this quotation and in the attached Terms document on behalf of the above mentioned Company or Government Entity.

 Signature:

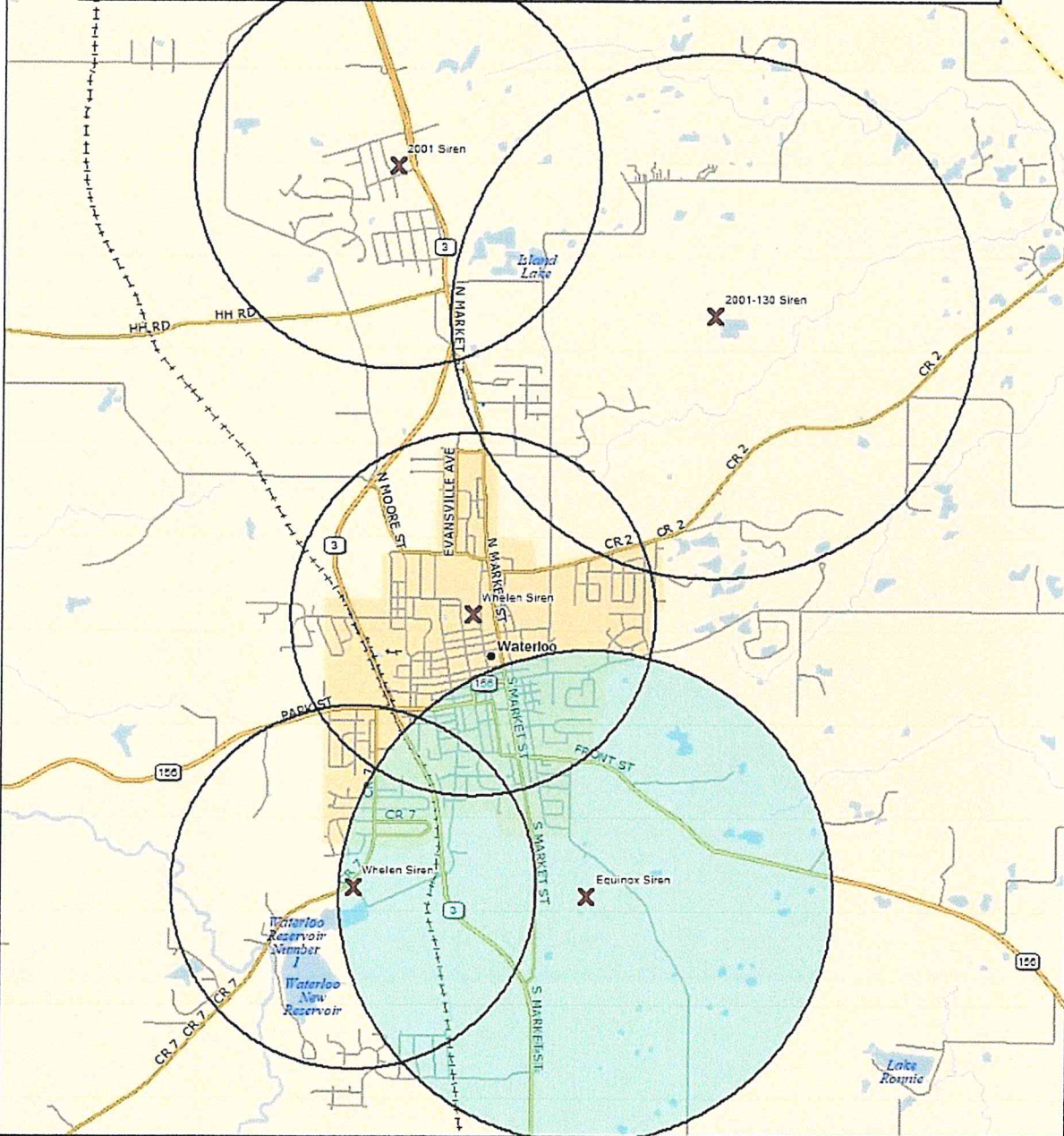
 Title:

Purchase Order MUST be made out to:
 Federal Signal Corporation, 2645 Federal Signal Drive, University Park, IL 60484
Purchase Order MUST be e-mailed, mailed or faxed to:
 Blue Valley Public Safety, Inc., PO Box 363, Grain Valley, MO 64029 Fax: 816-847-7513
dee@bvpsonline.com



DeLorme Street Atlas USA® 2015

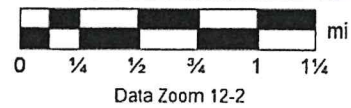
Waterloo, IL Proposed Siren Coverage August 2020



BVPS 
 Complete Solutions
 Blue Valley Public Safety, Inc.
 1-800-288-5120

This map does not reflect the effects of wind, terrain or other obstacles to sound. This map is for general reference only and the coverage depicted may not be reflective of real world conditions.

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 www.delorme.com



Mayor Tom Smith

Aug. 31, 2020

Re: Federal Siren

The question about the decibel levels as explained to me by Bruce Fisher representative of the Blue Valley Public Safety, Inc. is quite simple.

The further a person is away from the siren there is a drop in the decibel level (or how loud the siren will be heard).

The example for the 2001 federal siren series (equinox) states that a person 6,100 feet away from the siren will hear a loudness of 70 decibels. A person that is 12, 200 feet away from the siren will hear it at 60 decibels.

It boils down to the further a person is from the siren the decibel level they hear is lessened.

Attached is a letter from Mr. Fisher with his explanation of the equinox siren.

A handwritten signature in black ink, appearing to read "Rich Scott". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Rich Scott

EMA

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:
Tuesday, September 8, 2020
(Date)
- 2. Description of matter to be placed on agenda:
Consideration and Action on Approval of Revised Improvement Plan for the
Natalie Estates Subdivision.
- 3. Relief or action to be requested:
Approval.
- 4. Submittal date: September 2, 2020
 Submitted by:
James Nagel
Zoning Administrator

DISPOSITION

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



 Mayor

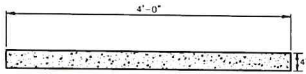


MEMORANDUM

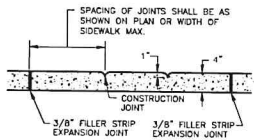
To: Mayor and Aldermen
From: Jim Nagel
Date: Sept. 3, 2020
Subject: Natalie Estates Revised Improvement Plans

As I've been saying for the last few week, the developers of the Natalie Estates subdivision have decided to switch from poured concrete streets to a hot-lay asphalt. TWM has revised the Improvement Plans to reflect such a change, and all changes meet the requirements of the March 3, 2020 edition of the Waterloo Construction Details manual. Only the street pavement detail is changed as no other changes are required to facilitate this change to asphalt. I would recommend approval of the revised sheet 22 of 26 of the Natalie Estates Improvement Plans.

Jim

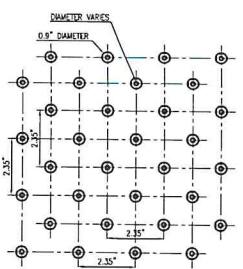


SIDEWALK DETAIL



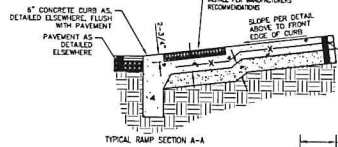
NOTE: MAXIMUM 25' SPACING BETWEEN EXPANSION JOINTS PROVIDE EXPANSION JOINT MATERIAL AND SEALANT WHERE SIDEWALK AND BUILDING INTERFACE.

SIDEWALK JOINT DETAIL

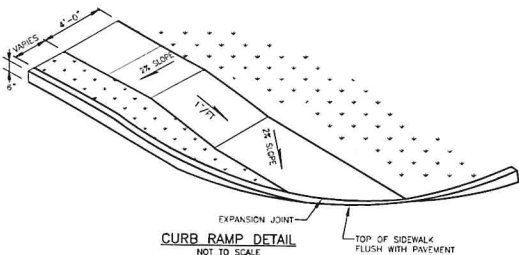


DETECTABLE WARNING SURFACE

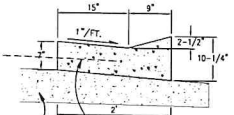
NOTE: 1. USE SYMONS COLOR HARDENER IN BRICK RED OR APPROVED EQUAL FOR VISUAL CONTRAST ON RAMP.



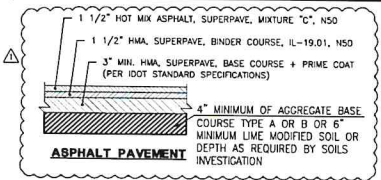
ADA COMPLIANCE DETAIL



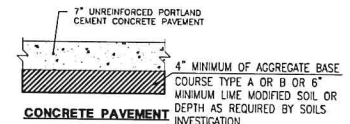
CURB RAMP DETAIL



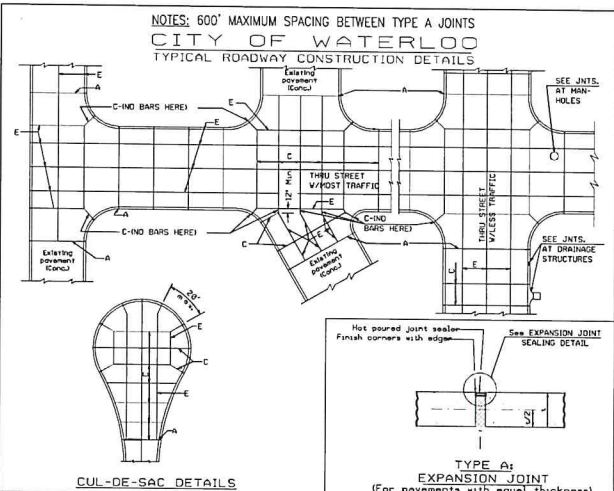
CITY OF WATERLOO V GUTTER DETAIL



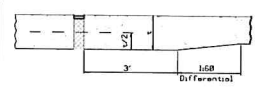
ASPHALT PAVEMENT



CONCRETE PAVEMENT

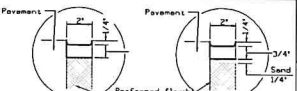


CITY OF WATERLOO TYPICAL ROADWAY CONSTRUCTION DETAILS



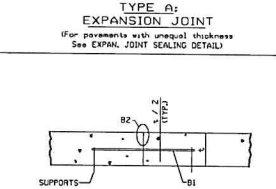
TYPE A: EXPANSION JOINT

(For pavements with unequal thickness. See EXPAN. JOINT SEALING DETAIL)



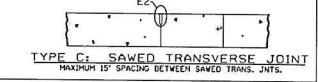
TYPE A1: EXPANSION JOINT SEALING DETAIL

(For pavements with equal thickness)



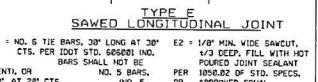
TYPE B: TRANSVERSE CONSTRUCTION JOINT

B1 = NO. 6 TIE BAR, 30" LONG, 30" FROM CENTER. B2 = USE EDGER (SHALL NOT BE BENT, MAY BE MECHANICALLY PLACED)



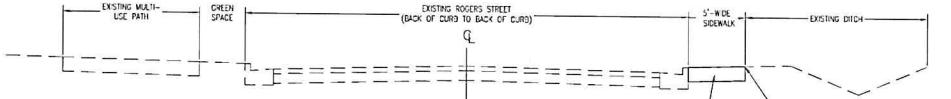
TYPE C: SAWED TRANSVERSE JOINT

(MINIMUM 15' SPACING BETWEEN SAWED TRANS. JOINTS)



TYPE E: SAWED LONGITUDINAL JOINT

E1 = NO. 6 TIE BAR, 30" LONG AT 30" CTS. PER IDOT STD. 686000. INO. (SHALL NOT BE BENT, MAY BE MECHANICALLY PLACED). E2 = 1/8" MIN. WIDE SAWCUT, 1/3" DEEP, FILL WITH HOT POURED JOINT SEALANT PER 1050.02 OF STD. SPECS. OR APPROVED EQUAL.

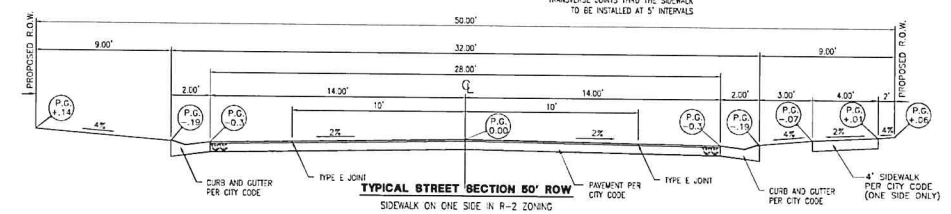


TYPICAL STREET SECTION ROGERS STREET

SIDEWALK ON EAST SIDE OF ROADWAY

2% CROSS-SLOPE, CITY OF WATERLOO TO MAINTAIN OWNERSHIP AND MAINTENANCE OF SIDEWALK UPON COMPLETION. EXPANSION JOINTS TO BE INSTALLED AT THE BACK OF THE CURB AND TRANSVERSE JOINTS THROUGH SIDEWALK TO BE INSTALLED AT 5' INTERVALS

ALL EXIST. CURB SINKERS AT EDGE OF PROPOSED WALK TO BE REMOVED WITH CLOSED, FLAT LOG. ALL STRUCTURES TOPS THAT EXCEED RW AND SIDEWALK TO BE BROUGHT TO FINISHED GRADE OF SIDEWALK.



TYPICAL STREET SECTION 60' ROW

SIDEWALK ON ONE SIDE IN R-2 ZONING

4" SIDEWALK PER CITY CODE (ONE SIDE ONLY)



ILLINOIS SWANSEA WATERLOO EDWARDSVILLE PEORIA
MISSOURI ST. CHARLES ST. LOUIS
TENNESSEE NASHVILLE

THOUVENOT, WADE & MOERCHEN, INC.

SWANSEA OFFICE
4940 OLD COLLINSVILLE ROAD
SWANSEA, ILLINOIS 62226
(618) 624-4488
WWW.TWM-INC.COM

PROF. LICENSE NUMBER	PROF. LICENSE NUMBER
L. PROF. DESIGN FRM 181-001220	L. PROF. ENGR. CORP. 82-033070
L. PROF. STR. ENGR. CORP. 81-002027	L. PROF. LAND SURV. CORP. 048-000029
MD. PROF. ENGR. CORP. 001518	NO. LAND SURVYING CORP. 000346
TN. PROF. ENGR. FRM 6974	

SEAL

SIGNATURE:
DATE SIGNED:
LICENSE EXPIRATION:

ISSUED FOR REVIEW
01/09/2020

REV.	DATE	DESCRIPTION
△	8/2/20	ADDED ASPHALT PAVEMENT DETAIL
△		
△		
△		

DRAWN BY: LEM
DESIGNED BY: MJM
APPROVED BY: MJM
PROJECT NO: D01160916

PROJECT:
NATALIE ESTATES
CITY OF WATERLOO
MONROE COUNTY
ILLINOIS

TITLE:
PAVEMENT DETAILS