

WATERLOO CITY COUNCIL

Regular Meeting Agenda

Date: April 03, 2017

Time: 7:30 p.m.

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Correction or Withdrawal of Agenda Items by Sponsor.
5. Approval of Minutes as Written or Amended.
6. Petitions by Citizens on Non-Agenda Items.
7. Reports and Communications from the Mayor and other City Officers.
 - A. Report of Collector.
 - B. Report of Treasurer.
 - C. Report of Zoning Administrator.
 - D. Report of Director of Public Works.
 - E. Report of Chief of Police.
 - F. Report of City Attorney.
 - G. Report and Communication by Mayor.
 1. Presentation of Mayor for the Day, Grant Lohrberg.
 2. Presentation of Commendation to the Monroe County Farm Bureau for their 100th Anniversary.
 3. Presentation of Military Commendation to Lieutenant Mitchell Brown, US Army.
 4. Presentation of a Proclamation naming April 2017 as Child Abuse Prevention Month.
 5. Presentation of the Good Neighbor Award to Barb Zarzeck.
8. Report of Standing Committees.
9. Report of Special Committees.
10. Presentation of Communications, Petitions, Resolutions, Orders and Ordinances by Aldermen.
 - A. Consideration and Action on Ordinance No. 1719 Amending the City of Waterloo, Illinois Revised Code of Ordinances, Chapter 7 Business Code, by the Addition of Article IX Special Events – Streets, Sidewalks and Public Places.
 - B. Consideration and Action on Ordinance No. 1720 Amending the City of Waterloo, Illinois Revised Code of Ordinances, Chapter 7 Business Code, by the Addition of Article X Mobile Food Vendors.
 - C. Consideration and Action on Ordinance No. 1721 Amending the City of Waterloo, Illinois Revised Code of Ordinances, Chapter 12 Fees, Section 12-1-1 Imposition of Fees, by the Addition of (T) Mobile Food Vendor Permit.
 - D. Consideration and Action on Ordinance No. 1722 Amending the City of Waterloo, Illinois Revised Code of Ordinances, Chapter 40 Zoning Code, Article I General Provisions, Section 40-1-15 Definitions, Regarding the Definition of “*Billboard*”.
 - E. Consideration and Action on Ordinance No. 1723 Amending the City of Waterloo, Illinois Revised Code of Ordinances, Chapter 6 Building Regulations, Article I Building Code, Section 6-1-2 Additions, Insertions, Deletions and Changes with Respect to the International Building Code 2006, Subsection *l*. 1404.1 General, Regarding Exterior Building Materials.
11. Unfinished Business.
12. Miscellaneous Business.
 - A. Consideration and Action on Warrant No. 552.
 - B. Consideration and Action on Increase in Monthly Household Charge for Trash Pickup to \$14.89.
 - C. Consideration and Action on Approval of Bruce Concrete Construction, Inc. as Low Bidder in the Amount of \$179,618.42 for the Oak Street Project as Opened on March 22, 2017 at 2:00 p.m.
 - D. Consideration and Action on Approval of Sewer Camera Bid in the Amount of \$72,200.00 from Key Equipment & Supply Company.
 - E. Consideration and Action on Approval of a Site Plan for the Immanuel Lutheran Church Addition and Waiver of Associated Fees.
 - F. Consideration and Action on Purchase of 18 Smith & Wesson M & P Shield 2.0, 9mm Pistols, Magazines, Holsters and Night Sights from Canyon Ferry Guns for a Total of \$2,881.00 after Trade-in of Used Department Guns.
 - G. Consideration and Action on Solicitation Request from the 4-H Monroe County Hoofbeats Competition Team to hold a Fundraiser at the Intersection of Hamacher/Rogers on April 15, 2017.
13. Discussion of Matters by Council Members Arising After Agenda Deadline.
14. Motion to Adjourn.

DATES TO REMEMBER

April 10, 2017 – Planning Commission Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.

April 11, 2017 – Sister Cities Meeting, Waterloo City Hall: Second Floor, 7:00 p.m.

April 12, 2017 – Minister’s Meeting, Waterloo City Hall: Second Floor, 8:00 a.m.

April 12, 2017 – Park District Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.

April 13, 2017 – Violence Prevention Meeting, Waterloo City Hall: Second Floor, 4:00 p.m.

April 14 & 15, 2017 – City Offices Closed for Good Friday / Easter Holiday.

April 17, 2017 – City Council Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.

**MINUTES OF THE
CITY COUNCIL MEETING
MARCH 20, 2017**

1. The meeting was called to order by Alderman Clyde Heller, Mayor Pro Tem in Mayor Smith's absence at 7:30 p.m.
2. The following Aldermen were present: Notheisen, Thomas, Hopkins, Trantham, Darter, Frederick, Row and Heller.
3. Pledge of Allegiance led by Mayor Pro Tem Clyde Heller.
4. Correction or Withdrawal of Agenda Items by Sponsor.
None
5. Approval of Minutes as Written or Amended.
Motion made by Alderman Hopkins and seconded by Alderman Frederick to approve March 06, 2017, 7:30 p.m., City Council Meeting Minutes. Motion passed unanimously to approve the minutes with Aldermen Hopkins, Trantham, Darter, Frederick, Row, Heller, Notheisen and Thomas voting yea.
6. Petitions by Citizens on Non-Agenda Items.
Emily Whelan addressed the Council suggesting live video streaming of council meetings.
7. Reports and Communications from the Mayor and other City Officers.
 - A. Report of Collector.
Report is in the packet. Motion made by Alderman Notheisen and seconded by Alderman Hopkins to accept the report. Motion passed unanimously with Aldermen Notheisen, Thomas, Hopkins, Trantham, Darter, Frederick, Row and Heller voting yea.
 - B. Report of Treasurer.
Report is in the packet. Motion made by Alderman Frederick and seconded by Alderman Notheisen to accept the report. Motion passed unanimously with Aldermen Frederick, Row, Heller, Notheisen, Thomas, Hopkins, Trantham and Darter voting yea.
 - C. Report of Zoning Administrator.
No report.
 - D. Report of Director of Public Works.
Tim Birk reported the civic organization sign display by the electrical metering station will be lit up this week. Drainage work has been completed at Mystic Oak Golf Course.
 - E. Report of Chief of Police.
No report.
 - F. Report of City Attorney.
No report.
 - G. Report and Communication by Mayor.
No report.
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 Donation to the Waterloo Millers for Advertising in the Amount of \$400.00 for Tourism from the Hotel/Motel Tax Fund.
Motion made by Alderman Hopkins and seconded by Alderman Notheisen to approve a donation to the Waterloo Millers for advertising in the amount of \$400.00 for tourism from the Hotel/Motel Tax Fund. Motion passed unanimously with Aldermen Hopkins, Trantham, Darter, Frederick, Row, Heller, Notheisen and Thomas voting yea.
 - B. Consideration and Action on Signing of Illinois EPA Permit Application for Bootsie's Bakery.
Motion made by Alderman Trantham and seconded by Alderman Hopkins to approve the signing of an Illinois EPA Permit Application for Bootsie's Bakery. Motion passed unanimously with Aldermen Trantham, Darter, Frederick, Row, Heller, Notheisen, Thomas and Hopkins voting yea.
 - C. Consideration and Action on Approval of Exterior Building Materials for Bootsie's Kitchen at 1365 N. IL Rte 3.
Motion made by Alderman Notheisen and seconded by Alderman Trantham to approve the exterior building materials for Bootsie's Kitchen at 1365 N. IL Rte. 3. Motion passed unanimously with Aldermen Notheisen, Thomas, Hopkins, Trantham, Darter, Frederick, Row and Heller voting yea.
 - D. Consideration and Action on Approval of the Preliminary Plat for Remlok Phase III.
Motion made by Alderman Notheisen and seconded by Alderman Hopkins to approve the Preliminary Plat for Remlok Phase III. Motion passed unanimously with Aldermen Notheisen, Thomas, Hopkins, Trantham, Darter, Frederick, Row and Heller voting yea.
 - E. Consideration and Action on the 13th Annual Kristina's Race for Peace to be held on Saturday, May 6, 2017, 6:00 a.m. to 11:00 a.m.; and, for Street Closure of Third Street between Market/Main and Main Street between Mill/Third.
Motion made by Alderman Thomas and seconded by Alderman Notheisen to approve the 13th Annual Kristina's Race for Peace to be held on Saturday, May 6, 2017, 6:00 a.m. to 11:00 a.m.; and, for street closure of Third Street between Market/Main and Main Street between Mill/Third. Motion passed unanimously with Aldermen Thomas, Hopkins, Trantham, Darter, Frederick, Row, Heller and Notheisen voting yea.
 - F. Consideration and Action on Purchase of a New 2017 Backhoe from Fabick CAT in the Amount of \$105,720.00.
Motion made by Alderman Row and seconded by Alderman Darter to approve the purchase of a new 2017 Backhoe from Fabick CAT in the amount of \$105,720.00. Motion passed unanimously with Aldermen Row, Heller, Notheisen, Thomas, Hopkins, Trantham, Darter and Frederick voting yea.
 - G. Consideration and Action on Approval of Quote from ClearSpan for the Salt Shed Roof in the Amount of \$47,430.90.
Motion made by Alderman Notheisen and seconded by Alderman Trantham to approve a quote from ClearSpan for the salt shed roof in the amount of \$47,430.90. Motion passed unanimously with Aldermen Notheisen, Thomas, Hopkins, Trantham, Darter, Frederick, Row and Heller voting yea.

- H. Consideration and Action on Approval of Huebner Concrete Contracting as Low Bidder in the Amount of \$122,989.00 for Concrete Work at the Salt Storage Facility.
Motion made by Alderman Hopkins and seconded by Alderman Row to approve Huebner Concrete Contracting as low bidder in the amount of \$122,989.00 for concrete work at the salt storage facility. Motion passed unanimously with Aldermen Hopkins, Trantham, Darter, Frederick, Row, Heller, Notheisen and Thomas voting yea.
- I. Consideration and Action on Plat of Survey for the Division of Lot #4 of Dannehold Farm Estates, Phase I.
Motion made by Alderman Notheisen and seconded by Alderman Thomas to approve a Plat of Survey for the division of Lot #4 of Dannehold Farm Estates, Phase I. Motion passed unanimously with Aldermen Notheisen, Thomas, Hopkins, Trantham, Darter, Frederick, Row and Heller voting yea.
13. Discussion of Matters by Council Members Arising After Agenda Deadline.
None.
14. Motion to Adjourn.
Motion made by Alderman Notheisen and seconded by Alderman Frederick to adjourn. Motion passed by unanimous voice vote. Mayor Pro Tem, Heller adjourned the meeting at 7:50 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:
April 03, 2017
(Date)

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

3. Relief or action to be requested:
Presentation.

4. Submittal date: 03-16-17

Submitted by:
Mayor Tom Smith

DISPOSITION

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



Mayor

AGENDA REQUEST

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

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

2. Description of matter to be placed on agenda:
Presentation of Commendation to the Monroe County Farm Bureau for their 100th
Anniversary.

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

4. Submittal date: 03-16-17

Submitted by:
Mayor Tom Smith

DISPOSITION

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


Mayor

AGENDA REQUEST

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

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

2. Description of matter to be placed on agenda:
Presentation of Military Commendation to Lieutenant Mitchell Brown, US Army

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

4. Submittal date: 03-29-17

Submitted by:
Mayor Tom Smith

DISPOSITION

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



Mayor

AGENDA REQUEST

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

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

2. Description of matter to be placed on agenda:
Presentation of a Proclamation naming April 2017 as Child Abuse Prevention Month.

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

4. Submittal date: 03-14-17

Submitted by:
Mayor Tom Smith

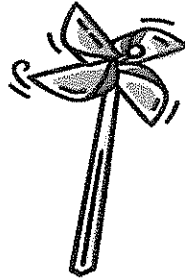
DISPOSITION

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



Mayor

Proclamation
“Child Abuse Prevention Month”
April 2017



WHEREAS, all children should be able to grow up in healthy, nurturing homes and communities free of abuse, neglect, violence, or endangerment of any kind; and

WHEREAS, safe and healthy childhoods help produce confident and successful adults; and

WHEREAS, child abuse and neglect causes serious harm to child development and has lifelong effects that reduce well being and productivity and create greater demands on society; and

WHEREAS, all citizens should be aware of the serious problem of child abuse and how to prevent it and every community should be involved in efforts that support parents in raising their children in a safe, nurturing, and healthy environment; and

WHEREAS, more than one million Illinoisans volunteer their time each year as tutors, mentors, coaches, and leaders supporting families in raising their children; and

WHEREAS, child abuse prevention programs in Illinois are effective because of partnerships created by the Illinois Department of Children and Family Services, Violence Prevention Center of Southwestern Illinois, Prevent Child Abuse Illinois, Strengthening Families Illinois, Parent Care & Share of Illinois, Voices for Illinois Children, and other government entities, social service agencies, schools, religious organizations, law enforcement agencies, businesses and individual citizens:

THEREFORE, I, Tom Smith, Mayor of Waterloo, IL., do hereby proclaim April 2017 as: **Child Abuse Prevention Month** in Waterloo, IL., and encourage all citizens to support child abuse prevention programs and report suspected cases of abuse to the Illinois Child Abuse Hotline at 1 (800) 25-ABUSE.

Tom Smith, Mayor

Dated: April 3, 2017

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:
April 03, 2017
(Date)

2. Description of matter to be placed on agenda:
Presentation of the Good Neighbor Award to Barb Zarzeck.

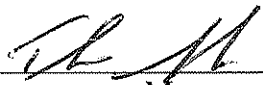
3. Relief or action to be requested:
Presentation of Award.

4. Submittal date: 03-14-17

Submitted by:
Mayor Tom Smith

DISPOSITION

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



Mayor

AGENDA REQUEST

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

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

2. Description of matter to be placed on agenda:
Consideration and Action on Ordinance No. 1719 Amending the City of Waterloo,
Illinois Revised Code of Ordinances, Chapter 7 Business Code, by the Addition of
Article IX Special Events – Streets, Sidewalks and Public Places.

3. Relief or action to be requested:
Approval.

4. Submittal date: 03-29-17

Submitted by:
Jim Nagel, Subdivision & Zoning Administrator

DISPOSITION

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



Mayor

ORDINANCE NO. 1719

AN ORDINANCE AMENDING THE REVISED CODE OF ORDINANCES OF THE CITY OF WATERLOO, ILLINOIS, CHAPTER 7 BUSINESS CODE, BY THE ADDITION OF ARTICLE IX SPECIAL EVENTS – STREETS, SIDEWALKS AND PUBLIC PLACES.

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

SECTION ONE: Chapter 7 Business Code shall be amended by the addition of Article IX Special Events – Streets, Sidewalks and Public Places, to read as follows:

**ARTICLE IX: SPECIAL EVENTS –
STREETS, SIDEWALKS AND PUBLIC PLACES**

Section

- 7-9-1 Definitions.
- 7-9-2 Permits.

7-9-1 DEFINITIONS.

Special Event: A special event is any outdoor or seasonal event including, but not limited to a picnic, parade, carnival, craft fair, art fair, bicycle / motorcycle / vehicle ride, run / walk, car show, or any other event held on public property which is open to attendance by the general public. EXCLUDING: solicitations on public highways (7-2-10), merchandise and outdoor dining on public street/sidewalk (33-2-12) as addressed in their respective codes.

7-9-2 PERMITS.

No group, association or organization desiring to use public facilities for a particular purpose, as defined in Section 7-9-1, shall use any public facility without first obtaining a Special Events Permit.

- A) Applications for a special event permit must be filed with the City Clerk no less than thirty days prior to the first day of the special event.
- B) Applicant must be over 18 years of age. Applicant and their attendees must fully comply with the requirements of any special conditions attached to the permit, rules, all local ordinances, codes and regulations, as well as all State and Federal laws.

- C) Final event details must be submitted at least thirty days before the scheduled event. Details are to include all components of the event such as type of event, entertainment, company name of inflatables or amusement rides, sanitation, and electrical needs.
- D) Special Event Organizer 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.
- E) The permit may be revoked or terminated at any time by the City if the applicant and/or their attendees breach any of these rules, violates any other laws, ordinances, rules or regulations, or if the City, in the exercise of its sole and absolute discretion, deems it necessary to revoke the permit to ensure the public's health, safety, welfare, or enjoyment of the public property.
- F) Permission will be required for any person or group to bring and use an electrical device with special power requirements.
- G) Applicant must provide the following information:
 - 1) Proof of liability insurance with the City of Waterloo named as an additional insured in the minimum amount of \$1,000,000 each occurrence/\$2,000,000 aggregate.
 - 2) Name and phone number of person in charge of event, and secondary contact.

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

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

PASSED this 3rd day of April, 2017, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

AGENDA REQUEST

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

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

2. Description of matter to be placed on agenda:
Consideration and Action on Ordinance No. 1720 Amending the City of Waterloo,
Illinois Revised Code of Ordinances, Chapter 7 Business Code, by the Addition of
Article X Mobile Food Vendors.

3. Relief or action to be requested:
Approval.

4. Submittal date: 03-29-17

Submitted by:
Jim Nagel, Subdivision & Zoning Administrator

DISPOSITION

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



Mayor

ORDINANCE NO. 1720

AN ORDINANCE AMENDING THE CITY OF WATERLOO REVISED CODE OF ORDINANCES, CHAPTER 7 BUSINESS CODE, BY THE ADDITION OF ARTICLE X - MOBILE FOOD VENDORS.

WHEREAS, the City of Waterloo (“City”), Monroe County, Illinois is a duly created, organized and validly existing municipality of the State of Illinois, subject to the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto; and,

WHEREAS, Chapter 7 Business Code, of the City of Waterloo, Illinois Revised Code of Ordinances, does not currently provide licensing requirements and regulations for mobile food vendors within the City; and,

WHEREAS, the City now desires to add Article X - Mobile Food Vendors, to Chapter 7 Business Code, of the City’s Revised Code of Ordinances, to provide licensing requirements and regulations for mobile food vendors within the City.

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

SECTION ONE. That the preceding recitations are realleged, restated, and adopted as findings of the City Council in “Section One” of this Ordinance.

SECTION TWO. That a new Article X is hereby added to Chapter 7 Business Code to the City Code and shall read as follows:

ARTICLE X - Mobile Food Vendors

7-10-1 DEFINITIONS.

For the purposes of this article, the following definitions shall apply, unless the context clearly indicates or requires a different meaning.

FOOD TRUCK means any self-contained motorized vehicle—with a valid license plate and registration, from which food or non-alcoholic beverages for immediate consumption is prepared or served.

FOOD TRUCK VENDOR means a person engaged in the business of selling food or non-alcoholic beverages from a “food truck” as defined herein. A food truck vendor does not include an ice cream truck operator.

7-10-2 FOOD TRUCK VENDORS ALLOWED.

Food truck vendors may operate within the City of Waterloo only as part of the following events: MayFest, Chamber of Commerce Concert Series, Porta Westfalica Festival, Waterloo Homecoming, PumpkinFest, and the Waterloo Christmas Walk.

7-10-3 PERMIT REQUIRED.

- (A) No person shall operate as a food truck vendor without having first secured a valid permit to operate within the City.
- (B) No permitted food truck vendor shall himself or through any agent or employee, while acting as a food truck vendor in this municipality, barter, sell, or peddle any goods or merchandise or wares other than prepared food products or non-alcoholic beverages for consumption by the customer as “take-out” from the premises.

7-10-4 FILING OF APPLICATION AND FEE PROVISIONS.

- (A) Every applicant for a permit shall file an application with the Municipal Clerk, upon a form provided by the Clerk.
- (B) The fee for each permit required in Section 7-10-3 shall be as shown in Chapter 12 Fees, of this Code of Ordinances. In no case, shall any portion of the permit fee be refunded to the permittee.
- (C) Each mobile food vendor permit issued shall be valid only for the specific event listed in the application as required in (A) above.

7-10-5 DISPLAY OF PERMIT.

Every permit issued shall be displayed on the vehicle in close proximity to the pickup window on each food truck.

7-10-6 HOURS OF OPERATION.

Food truck vendors may operate up to one hour prior to and up to one hour after the hours the specific event listed in the application is open to the public as required in 7-10-4 above.

7-10-7 SALE OF LIQUOR PROHIBITED.

Selling or serving of liquor, including beer, wine, and all alcoholic beverages from food trucks is prohibited.

7-10-8 VEHICLE APPEARANCE AND MAINTENANCE.

Food trucks shall be kept in good mechanical and structural condition. Food trucks shall have a clean exterior and interior and shall be equipped with signs to alert traffic to proceed with caution past the vehicle while it is serving customers. Each vehicle shall have the company name affixed to it in a professional, workmanlike manner and in letters that are a minimum of six inches (6”) in height. Generators and fuel tanks shall be affixed to the vehicle and shall not be placed on the ground.

7-10-9 PERIPHERAL SETUP.

- (A) No tents, tables, chairs, or other displays shall be placed at the designated vending area. Signage shall be limited to signs permanently or magnetically affixed to the vehicle. One A-frame sign shall also be permitted. This sign must be within 10 feet (10’) of the vehicle and is limited to 6 square feet per side (two-sides permitted).

- (B) Food truck vendors are not permitted to connect to City water, electric, or other utility to conduct business, unless approved by the City.
- (C) When streets are not closed, food truck vendors shall only permit sales from the curb side of the vehicle when parked on a city street. No service area for the operation of a food truck shall block, obstruct, or interfere with vehicular, bicycle, or pedestrian traffic flow.
- (D) Food truck vendors must also provide for the sanitary collection of all refuse, litter, and garbage generated by patrons using the service, and remove all such waste materials from the location before the vehicle departs.

7-10-10 PUBLIC HEALTH STANDARDS.

No food, food products, or beverages for public consumption shall be kept, offered for sale, transported, or handled except in accordance with the rules and regulations of the State of Illinois and the Monroe County Health Department. If the Monroe County Health Department or State of Illinois suspends or revokes their respective permits and/or licenses, the City's mobile food vendor permit shall hereby be revoked.

7-10-11 PERMIT NON-TRANSFERABLE.

No permit issued for the operation of a food truck shall be transferable.

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

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

PASSED this 3rd day of April, 2017, pursuant to a roll call vote as follows:

YEAS: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

AGENDA REQUEST

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

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

2. Description of matter to be placed on agenda:
Consideration and Action on Ordinance No. 1721 Amending the City of Waterloo, Illinois
Revised Code of Ordinances, Chapter 12 Fees, Section 12-1-1 Imposition of Fees, by the
Addition of (T) Mobile Food Vendor Permit.

3. Relief or action to be requested:
Approval.

4. Submittal date: 03-28-17

Submitted by:
Jim Nagel, Subdivision & Zoning Administrator

DISPOSITION

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



Mayor

ORDINANCE NO. 1721

AN ORDINANCE AMENDING THE CITY OF WATERLOO, ILLINOIS REVISED CODE OF ORDINANCES, CHAPTER 12 FEES, SECTION 12-1-1 IMPOSITION OF FEES, BY THE ADDITION OF (T) MOBILE FOOD VENDOR PERMIT.

WHEREAS, Mobile Food Vendors have become an item to be regulated by the City for the continued health and safety of the City.

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

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

SECTION TWO. Section 12-1-1 Imposition of Fees, shall be amended to include the following:

12-1-1 (T)	Mobile Food Vendor Permit.	\$35.00
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SECTION THREE. All ordinances, or parts thereof, in conflict with the provisions of this ordinance are hereby repealed to the extent of such conflict.

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

PASSED this 3rd day of April, 2017 pursuant to a roll call vote as follows:

YEAS: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

AGENDA REQUEST

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

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

2. Description of matter to be placed on agenda:
Consideration and Action on Ordinance No. 1722 Amending the City of Waterloo, Illinois
Revised Code of Ordinances, Chapter 40 Zoning Code, Article I General Provisions,
Section 40-1-15 Definitions, Regarding the Definition of "Billboard".

3. Relief or action to be requested:
Approval.

4. Submittal date: 03-28-17

Submitted by:
Jim Nagel, Subdivision & Zoning Administrator

DISPOSITION

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



Mayor

ORDINANCE NO. 1722

AN ORDINANCE AUTHORIZING THE AMENDMENT OF THE CITY OF WATERLOO, ILLINOIS REVISED CODE OF ORDINANCES, CHAPTER 40 ZONING, ARTICLE I GENERAL PROVISIONS, SECTION 40-1-15 REGARDING THE DEFINITION OF “BILLBOARD”.

WHEREAS, the City Council of the City of Waterloo, Illinois requested in writing that Chapter 40 known as the Zoning Code of the City Code of the City of Waterloo, Illinois be amended regarding signs; and

WHEREAS, the Planning Commission of the City of Waterloo, Illinois met on September 12, 2016 to review the Proposed Amendment and made a positive recommendation thereto; and

WHEREAS, after due notice of a public hearing, the Zoning Board of Appeals of Waterloo, Illinois met on September 15, 2016 to review and hear evidence with respect to the Proposed Amendment and made a positive recommendation thereto; and

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

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

SECTION ONE. Section 40-1-15 DEFINITIONS shall be amended by revision of the wording for *BILLBOARD* to read as follows:

40-1-15 DEFINITIONS.

BILLBOARD. A sign, whether located on real estate or affixed to, connect to, or painted on a vehicle, which directs attention to a business, commodity, service, entertainment conducted or a message of any kind, unconnected with, or unrelated to, the business or the mission of the premises where such a sign is located. Notwithstanding, a sign affixed to, or painted on a vehicle smaller than or equal to the size of a passenger van will not be not considered a billboard.

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

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

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:
April 03, 2017
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Ordinance No. 1723 Amending the City of Waterloo, Illinois
Revised Code of Ordinances, Chapter 6 Building Regulations, Article I Building Code,
Section 6-1-2 Additions, Insertions, Deletions and Changes with Respect to the
International Building Code 2006, Subsection I. 1404.1 General, Regarding Exterior
Building Materials.

3. Relief or action to be requested:
Approval.

4. Submittal date: 03-29-17

Submitted by:
Jim Nagel, Subdivision & Zoning Administrator

DISPOSITION

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



Mayor

ORDINANCE NO. 1723

AN ORDINANCE AMENDING THE CITY OF WATERLOO, ILLINOIS REVISED CODE OF ORDINANCES, CHAPTER 6 BUILDING REGULATIONS, ARTICLE I BUILDING CODE, SECTION 6-1-2 ADDITIONS, INSERTIONS, DELETIONS AND CHANGES WITH RESPECT TO THE INTERNATIONAL BUILDING CODE 2006, SUBSECTION 1. 1404.1 GENERAL, REGARDING EXTERIOR BUILDING MATERIALS.

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

SECTION ONE. The City of Waterloo, Illinois Revised Code of Ordinances, Chapter 6 Building Regulations, Article I Building Code, Section 6-1-2 Additions, Insertions, Deletions and Changes with Respect to the International Building Code 2006, Subsection 1. 1404.1 General, the first two paragraphs are hereby amended to read as follows:

6-1-2 ADDITIONS, INSERTIONS, DELETIONS AND CHANGES WITH RESPECT TO THE INTERNATIONAL BUILDING CODE 2006.

1. 1404.1 General. Materials used for the construction of exterior walls on new structures shall comply with the provisions of this section subject to the following:

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

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

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

PASSED this 3rd day of April, 2017, pursuant to a roll call vote as follows:

YEAS: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

AGENDA REQUEST

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

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

April 03, 2017

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on Warrant No. 552.

3. Relief or action to be requested:

Approval.

4. Submittal date: 03-31-17

Submitted by:

Shawn Kennedy, Collector / Budget Officer

DISPOSITION

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

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

 Matter referred to



Mayor

VENDOR #	NAME	WARRANT #552	DEPT.	AMOUNT
01 GENERAL FUND				
LEGISLATIVE				
BO380	BOUNTIFUL BLOSSOMS		01-12	49.95
EA100	EAST-WEST GATEWAY COUNCIL OF GOVE		01-12TS	300.00
EL075	ELAN FINANCIAL SERVICES		01-12	1,689.22
HA390	HARRISONVILLE TELEPHONE		01-12	40.23
KA020	K & D PRINTING		01-12	520.00
LI800	LINNMANN LAWN CARE & LANDSCAPING		01-12	50.00
SM400	SMITH, THOMAS		01-12	29.00
VE360	VERVOCITY INTERACTIVE		01-12	29.00
WA705	WATERLOO CHAMBER OF COMMERCE		01-12	250.00
**TOTAL LEGISLATIVE				2,957.40
FINANCE				
AM500	AMERICOM IMAGING SYSTEMS, INC.		01-13	82.56
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI		01-13	4,604.22
CA240	CANON SOLUTIONS AMERICA		01-13	70.42
CB200	CBIZ BENEFITS & INSURANCE SERVICE		01-13C.	36.40
CB210	CBIZ PAYROLL		01-13	22.68
DA040	D AND D DISTRIBUTING SERVICES, IN		01-13	68.00
DE490	DELTA DENTAL OF ILLINOIS - RISK		01-13	458.50
EL075	ELAN FINANCIAL SERVICES		01-13	314.84
FI100	FIDELITY SECURITY LIFE INSURANCE		01-13	46.90
FI575	FIRST NATIONAL BANK OF WATERLOO		01-13	22.00
GR390	GREAT AMERICA LEASING CORPORATIO		01-13	25.43
HA390	HARRISONVILLE TELEPHONE		01-13	1,150.53
KA020	K & D PRINTING		01-13	424.80
MO377	MONROE COUNTY AMBULANCE		01-13	72.00
PR645	PROTEC INSURANCE COMPANY		01-13	24.81
QU220	QUILL CORPORATION		01-13	23.79
RE440	REJIS COMMISSION		01-13	275.40
ST120	STAPLES BUSINESS ADVANTAGE		01-13	9.67
TE230	TEK-COLLECT, INC.		01-13	34.26
VT300	VT TECHNOLOGIES		01-13	40.00
WA300	WAL-MART STORE		01-13	94.60
WA703	WATERLOO MILLERS		01-13	400.00
**TOTAL FINANCE				8,301.81
BUILDING				
CI250	CITY OF WATERLOO		01-14	4,445.81
KO470	KONE INC.		01-14	260.12
QU220	QUILL CORPORATION		01-14	85.98
ST120	STAPLES BUSINESS ADVANTAGE		01-14	130.01
ST251	STATE FIRE MARSHALL		01-14	100.00
TE175	TECH ELECTRONICS		01-14	560.30
WA850	WATERLOO LUMBER COMPANY		01-14	9.78-
**TOTAL BUILDING				5,572.44
LEGAL				
HA260	HANNA & VOLMERT, LLC		01-15	675.00
HA900	HAYES, DANIEL J.		01-15	8,811.50
**TOTAL LEGAL				9,486.50
ZONING/BUILDING INSPECTOR				
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI		01-16	2,707.38
CB210	CBIZ PAYROLL		01-16	8.10
DE490	DELTA DENTAL OF ILLINOIS - RISK		01-16	239.34
FI100	FIDELITY SECURITY LIFE INSURANCE		01-16	28.26
HE320	HENRY, MEISENHEIMER & GENDE, INC.		01-16	1,787.17
MO377	MONROE COUNTY AMBULANCE		01-16	90.00
PR645	PROTEC INSURANCE COMPANY		01-16	14.18
RU200	RUDLOFF PLUMBING & HEATING		01-16	5,200.00
**TOTAL ZONING/BUILDING INSPECTOR				10,074.43

DATE: 03/31/17

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
ZONING/BUILDING INSPECTOR RECORDS			
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-18	1,353.69
CB210	CBIZ PAYROLL	01-18	4.05
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-18	129.74
FI100	FIDELITY SECURITY LIFE INSURANCE	01-18	14.13
MO377	MONROE COUNTY AMBULANCE	01-18	45.00
PR645	PROTEC INSURANCE COMPANY	01-18	7.09
**TOTAL RECORDS			1,553.70
POLICE			
AL010	ALBERS FIRE PROTECTION, INC.	01-21	257.50
AL125	AL'S AUTOMOTIVE SUPPLY INC.	01-21	12.24
AM040	AMERICAN DOCUMENT DESTRUCTION	01-21	37.50
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-21	17,047.80
CB210	CBIZ PAYROLL	01-21	56.70
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-21	1,454.82
EL075	ELAN FINANCIAL SERVICES	01-21	1,077.65
FI100	FIDELITY SECURITY LIFE INSURANCE	01-21	188.59
HA390	HARRISONVILLE TELEPHONE	01-21	219.74
MO460	MONROE COUNTY GENERAL FUND	01-21	11,539.00
MO755	MOTOROLA SOLUTIONS, INC.	01-21	832.00
MU350	MUNICIPAL ELECTRONICS	01-21	350.00
OH200	RAY O'HERRON COMPANY	01-21	411.18
PR645	PROTEC INSURANCE COMPANY	01-21	125.26
RE440	REJIS COMMISSION	01-21	2,653.70
SE260	SECURE ONE SELF	01-21	25.00
SN200	SNAP-ON	01-21	95.72
SU600	SURE SHINE AUTO WASH	01-21	106.92
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	01-21	97.72
TL300	TRANSUNION RISK AND ALT DATA SOLU	01-21,	50.00
UN310	UNIFORM DEN, INC.	01-21	415.05
WA300	WAL-MART STORE	01-21	70.98
WA850	WATERLOO LUMBER COMPANY	01-21	30.31
**TOTAL POLICE			37,130.90
POLICE COMM.			
JO365	JOINT TESTING CONSORTIUM	01-25	1,800.00
**TOTAL POLICE COMM.			1,800.00
SOCIAL SERVICES			
BO380	BOUNTIFUL BLOSSOMS	01-34	7.00
BU550	BUTLER SUPPLY COMPANY	01-34	31,783.71
CB210	CBIZ PAYROLL	01-34	4.05
CI350	CITY OF WATERLOO - ELECTRIC FUND	01-34	5,000.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-34	109.60
DE650	DEUTCH, SARAH	01-34	30.91
FI100	FIDELITY SECURITY LIFE INSURANCE	01-34	14.13
LA700	LAUX GRAFIX & SIGNS	01-34	76.00
MO377	MONROE COUNTY AMBULANCE	01-34	45.00
MO425	MONROE COUNTY ELECTRIC COMPANY	01-34	765.41
PR645	PROTEC INSURANCE COMPANY	01-34	7.09
RE450	RELIABLE SANITATION	01-34	60,220.94
WA300	WAL-MART STORE	01-34	14.35
**TOTAL SOCIAL SERVICES			98,078.19
STREETS & ALLEYS			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	01-41	327.11
AU084	AUTO TIRE AND PARTS	01-41	79.39
BA400	BAXMEYER CONSTRUCTION, INC.	01-41	9,900.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-41	5,517.88
CB210	CBIZ PAYROLL	01-41	20.25
CC001	CCP INDUSTRIES	01-41	467.80
CH420	CHEMCO INDUSTRIES, INC.	01-41	230.14

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

STREETS & ALLEYS

CI250	CITY OF WATERLOO	01-41	1,631.00
CL200	CLEAN UNIFORM SERVICES	01-41	42.38
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-41	419.82
EL360	ELECTRO DOOR SYSTEMS, INC.	01-41	106.00
FA150	FABICK TRACTOR	01-41	671.12
FI100	FIDELITY SECURITY LIFE INSURANCE	01-41	56.13
HA390	HARRISONVILLE TELEPHONE	01-41	40.42
HE320	HENRY, MEISENHEIMER & GENDE, INC.	01-41	34,611.96
HU200	HUEBNER CONCRETE CONTRACTING, INC	01-41	17,284.00
IN458	INTERSTATE BILLING SERVICE, INC.	01-41	1,653.14
IR300	IRON CRAFTERS INC	01-41	15.20
JO200	JOHN DEERE FINANCIAL	01-41	89.94
MA470	MARK PODJESKI SIGNS	01-41	593.40
MO377	MONROE COUNTY AMBULANCE	01-41	225.00
MO755	MOTOROLA SOLUTIONS, INC.	01-41	9.00
PR645	PROTEC INSURANCE COMPANY	01-41	35.45
SC610	SCHWARZE TRAILER REPAIR, INC.	01-41	143.00
SN200	SNAP-ON	01-41	95.72
ST304	ST. LOUIS SAFETY, INC.	01-41	864.41
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	01-41	584.26
TR080	TRAFFIC CONTROL CORPORATION	01-41	8,350.00
WA850	WATERLOO LUMBER COMPANY	01-41	191.20

**TOTAL STREETS & ALLEYS			84,255.12
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01 GENERAL FUND	GRAND TOTAL	259,210.49
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VENDOR #	NAME	DEPT.	AMOUNT
52 SEWER FUND			
SEWER ADMINISTRATION			
AM500	AMERICOM IMAGING SYSTEMS, INC.	52-11	82.56
BH200	BHMG SERVICE CORPORATION	52-11	5,956.45
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	52-11	1,321.04
CA240	CANON SOLUTIONS AMERICA	52-11	70.43
CB200	CBIZ BENEFITS & INSURANCE SERVICE	52-11C.	36.40
CB210	CBIZ PAYROLL	52-11	6.48
DE490	DELTA DENTAL OF ILLINOIS - RISK	52-11	109.46
EL075	ELAN FINANCIAL SERVICES	52-11	314.83
FI100	FIDELITY SECURITY LIFE INSURANCE	52-11	14.01
GR390	GREAT AMERICA LEASING CORPORATIO	52-11	25.43
KA020	K & D PRINTING	52-11	424.80
MO377	MONROE COUNTY AMBULANCE	52-11	72.00
PR645	PROTEC INSURANCE COMPANY	52-11	11.23
QU220	QUILL CORPORATION	52-11	23.79
RE440	REJIS COMMISSION	52-11	275.40
ST120	STAPLES BUSINESS ADVANTAGE	52-11	9.67
TE230	TEK-COLLECT, INC.	52-11	34.26
TE425	TESTING ANALYSIS CONTROL	52-11	864.00
VT300	VT TECHNOLOGIES	52-11	40.00
**TOTAL SEWER ADMINISTRATION			9,692.24
SEWER TREATMENT PLANT			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	52-43	14.17
AU070	AUTOMATIONDIRECT.COM, INC.	52-43	414.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	52-43	2,299.07
CB210	CBIZ PAYROLL	52-43	12.15
CI250	CITY OF WATERLOO	52-43	17,565.61
DE490	DELTA DENTAL OF ILLINOIS - RISK	52-43	186.26
FI100	FIDELITY SECURITY LIFE INSURANCE	52-43	23.75
HA390	HARRISONVILLE TELEPHONE	52-43	164.12
JO200	JOHN DEERE FINANCIAL	52-43	31.98
MO377	MONROE COUNTY AMBULANCE	52-43	135.00
MO755	MOTOROLA SOLUTIONS, INC.	52-43	9.00
PO100	POLACEK, RANDY	52-43	366.34
PR645	PROTEC INSURANCE COMPANY	52-43	20.68
US150	USA BLUE BOOK	52-43	731.81
WE300	WEIR CHEVROLET	52-43	142.50
**TOTAL SEWER TREATMENT PLANT			22,116.44
SEWER SANITATION SYSTEM			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	52-44	5.76
CA020	THE CABLE CENTER	52-44	413.00
CI250	CITY OF WATERLOO	52-44	5,602.02
HE320	HENRY, MEISENHEIMER & GENDE, INC.	52-44	4,868.10
JO200	JOHN DEERE FINANCIAL	52-44	51.94
MO425	MONROE COUNTY ELECTRIC COMPANY	52-44	52.52
SN200	SNAP-ON	52-44	95.72
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	52-44	97.72
US150	USA BLUE BOOK	52-44	196.77
WA850	WATERLOO LUMBER COMPANY	52-44	1.48
**TOTAL SEWER SANITATION SYSTEM			11,385.03
52 SEWER FUND	GRAND TOTAL		43,193.71

DATE: 03/31/17

VENDOR #	NAME	DEPT.	AMOUNT
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53 ELECTRIC FUND

ELECTRIC ADMINISTRATION

AM500	AMERICOM IMAGING SYSTEMS, INC.	53-11	82.56
BA150	BARNES, HENRY, MEISENHEIMER & GEN	53-11N.	2,777.70
BH200	BHMG SERVICE CORPORATION	53-11	1,873.41
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	53-11	1,321.01
CA240	CANON SOLUTIONS AMERICA	53-11	70.43
CB200	CBIZ BENEFITS & INSURANCE SERVICE	53-11C.	36.40
CB210	CBIZ PAYROLL	53-11	6.48
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-11	109.45
EL075	ELAN FINANCIAL SERVICES	53-11	1,626.75
FI100	FIDELITY SECURITY LIFE INSURANCE	53-11	14.02
GR390	GREAT AMERICA LEASING CORPORATIO	53-11	25.43
HD500	HD SUPPLY WATERWORKS, LTD.	53-11	138.14
KA020	K & D PRINTING	53-11	424.80
MO377	MONROE COUNTY AMBULANCE	53-11	72.00
PR645	PROTEC INSURANCE COMPANY	53-11	11.23
QU220	QUILL CORPORATION	53-11	23.79
RE440	REJIS COMMISSION	53-11	275.40
ST120	STAPLES BUSINESS ADVANTAGE	53-11	9.67
TE230	TEK-COLLECT, INC.	53-11	34.26
VT300	VT TECHNOLOGIES	53-11	40.00

**TOTAL ELECTRIC ADMINISTRATION 8,972.93

ELECTRIC PRODUCTION

BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	53-47	2,707.38
CB210	CBIZ PAYROLL	53-47	8.10
CI250	CITY OF WATERLOO	53-47	5,405.27
CL200	CLEAN UNIFORM SERVICES	53-47	405.60
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-47	185.67
FI100	FIDELITY SECURITY LIFE INSURANCE	53-47	28.26
HA390	HARRISONVILLE TELEPHONE	53-47	91.23
JO200	JOHN DEERE FINANCIAL	53-47	58.92
MO377	MONROE COUNTY AMBULANCE	53-47	90.00
MO755	MOTOROLA SOLUTIONS, INC.	53-47	9.00
PR645	PROTEC INSURANCE COMPANY	53-47	14.18
RE200	RED, WHITE & BLUE CORPORATION	53-47	1,088.00
ST251	STATE FIRE MARSHALL	53-47	570.00
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	53-47	187.00

**TOTAL ELECTRIC PRODUCTION 10,848.61

ELECTRIC DISTRIBUTION

AL125	AL'S AUTOMOTIVE SUPPLY INC.	53-48	61.19
AN130	ANIXTER INC.	53-48	135.00
BE060	BELLEVILLE FENCE COMPANY	53-48	856.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	53-48	8,225.26
BU550	BUTLER SUPPLY COMPANY	53-48	1,596.59
CB210	CBIZ PAYROLL	53-48	32.40
CC001	CCP INDUSTRIES	53-48	433.76
CI250	CITY OF WATERLOO	53-48	1,595.55
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-48	784.33
EL075	ELAN FINANCIAL SERVICES	53-48	67.29
FI100	FIDELITY SECURITY LIFE INSURANCE	53-48	93.52
FL250	FLETCHER-REINHARDT COMPANY	53-48	27,355.04
GL310	GLOBAL RENTAL CO., INC.	53-48	3,500.00
HA390	HARRISONVILLE TELEPHONE	53-48	47.00
HU215	HUEBNER LANDSCAPING, INC.	53-48	1,635.00
IR300	IRON CRAFTERS INC	53-48	89.70
JO200	JOHN DEERE FINANCIAL	53-48	225.04
MO377	MONROE COUNTY AMBULANCE	53-48	360.00
MO425	MONROE COUNTY ELECTRIC COMPANY	53-48	325.16
MO755	MOTOROLA SOLUTIONS, INC.	53-48	9.00
PR645	PROTEC INSURANCE COMPANY	53-48	56.72
RE450	RELIABLE SANITATION	53-48	530.00
SU600	SURE SHINE AUTO WASH	53-48	6.30
WA850	WATERLOO LUMBER COMPANY	53-48	24.16
WE675	WETZEL KNIFE & TOOL SHARPENING	53-48	80.00

SYS DATE:03/29/17

CITY OF WATERLOO
C L A I M S H E E T
Friday March 31,2017

SYS TIME:14:43

[NCS]

DATE: 03/31/17

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VENDOR #	NAME	DEPT.	AMOUNT
53	ELECTRIC FUND		
	ELECTRIC DISTRIBUTION		
	**TOTAL ELECTRIC DISTRIBUTION		48,124.01
53	ELECTRIC FUND	GRAND TOTAL	67,945.55

VENDOR #	NAME	DEPT.	AMOUNT
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54 GAS FUND

GAS ADMINISTRATION

AM500	AMERICOM IMAGING SYSTEMS, INC.	54-11	82.56
BI200	BIRK, TIM	54-11	3.80
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	54-11	1,321.02
CA240	CANON SOLUTIONS AMERICA	54-11	70.43
CB200	CBIZ BENEFITS & INSURANCE SERVICE	54-11C.	36.40
CB210	CBIZ PAYROLL	54-11	6.48
DE490	DELTA DENTAL OF ILLINOIS - RISK	54-11	109.44
EL075	ELAN FINANCIAL SERVICES	54-11	336.85
FI100	FIDELITY SECURITY LIFE INSURANCE	54-11	14.02
GR390	GREAT AMERICA LEASING CORPORATION	54-11	25.43
HD500	HD SUPPLY WATERWORKS, LTD.	54-11	138.14
KA020	K & D PRINTING	54-11	424.80
MI245	MIDWEST ENERGY ASSOCIATION	54-11	300.00
MO377	MONROE COUNTY AMBULANCE	54-11	72.00
PR645	PROTEC INSURANCE COMPANY	54-11	11.23
QU220	QUILL CORPORATION	54-11	23.80
RE440	REJIS COMMISSION	54-11	275.40
ST120	STAPLES BUSINESS ADVANTAGE	54-11	9.66
TE230	TEK-COLLECT, INC.	54-11	34.26
UT300	UTILITY SAFETY & DESIGN	54-11	175.00
VT300	VT TECHNOLOGIES	54-11	40.00

**TOTAL GAS ADMINISTRATION 3,510.72

GAS DISTRIBUTION

AL125	AL'S AUTOMOTIVE SUPPLY INC.	54-48	31.22
AU084	AUTO TIRE AND PARTS	54-48	55.90
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	54-48	6,871.57
CB210	CBIZ PAYROLL	54-48	24.30
CH420	CHEMCO INDUSTRIES, INC.	54-48	335.74
CI250	CITY OF WATERLOO	54-48	1,315.13
CO429	CONSOLIDATED PIPE & SUPPLY CO. IN	54-48	2,947.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	54-48	549.56
EL075	ELAN FINANCIAL SERVICES	54-48	37.50
EL360	ELECTRO DOOR SYSTEMS, INC.	54-48	106.00
FI100	FIDELITY SECURITY LIFE INSURANCE	54-48	70.26
GL165	GLOBAL EQUIPMENT CO.	54-48	2,771.02
HA390	HARRISONVILLE TELEPHONE	54-48	162.79
HD500	HD SUPPLY WATERWORKS, LTD.	54-48	389.00
JO200	JOHN DEERE FINANCIAL	54-48	514.88
LA700	LAUX GRAFIX & SIGNS	54-48	24.99
ME400	MERCURY INSTRUMENTS LLC	54-48	4,885.09
MI374	MILTON ROY LLC	54-48	683.85
MO377	MONROE COUNTY AMBULANCE	54-48	225.00
MO755	MOTOROLA SOLUTIONS, INC.	54-48	9.00
NO455	NORTHERN SAFETY CO., INC.	54-48	463.64
NU780	NU-WAY CONCRETE FORMS, INC.	54-48	138.04
PR645	PROTEC INSURANCE COMPANY	54-48	41.95
SE300	SEILER INSTRUMENT & MFG CO., INC	54-48	9,455.00
SE517	SENSIT TECHNOLOGIES	54-48	299.34
SN200	SNAP-ON	54-48	95.72
SU550	SUPERIOR INDUSTRIAL SUPPLY	54-48	304.42
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	54-48	97.72
WA300	WAL-MART STORE	54-48	183.85
WA850	WATERLOO LUMBER COMPANY	54-48	1,198.64

**TOTAL GAS DISTRIBUTION 34,213.12

54 GAS FUND GRAND TOTAL 37,723.84

GRAND TOTAL FOR ALL FUNDS: 545,818.79

TOTAL FOR REGULAR CHECKS: 545,818.79

WARRANT #552 - INTERIM CHECKS

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

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
DI525	DIRECTOR OF ILLINOIS STATE POLICE	01-00T	12,525.00
M0650	MORRISON-TALBOTT LIBRARY	01-00	3,106.86
WA450	WATERLOO MUNICIPAL BAND	01-00	168.74
**TOTAL			15,800.60
LEGISLATIVE			
AT070	AT&T MOBILITY	01-12	278.28
SO800	SOUTHWEST ILL. COUNCIL OF MAYORS	01-12	75.00
WA455	WATERLOO MUSEUM SOCIETY	01-12	50.00
WA705	WATERLOO CHAMBER OF COMMERCE	01-12	110.00
**TOTAL LEGISLATIVE			513.28
FINANCE			
AT070	AT&T MOBILITY	01-13	59.80
GL600	G.L.O.W.	01-13	30.00
**TOTAL FINANCE			89.80
BUILDING			
RA120	RAMONA CLEANING SERVICE INC.	01-14	1,400.00
**TOTAL BUILDING			1,400.00
ZONING/BUILDING INSPECTOR			
AT070	AT&T MOBILITY	01-16	79.62
FU200	FUELMAN	01-16	78.35
**TOTAL ZONING/BUILDING INSPECTOR			157.97
RECORDS			
SO830	SOUTHWESTERN IL MUNICIPAL CLERKS	01-18	50.00
**TOTAL RECORDS			50.00
POLICE			
AT070	AT&T MOBILITY	01-21	399.66
FU200	FUELMAN	01-21	1,982.19
SO814	SOUTHWESTERN POLICE ACADEMY	01-21	45.00
**TOTAL POLICE			2,426.85
EMERGENCY MANAGEMENT AGENCY			
AT070	AT&T MOBILITY	01-23	20.06
**TOTAL EMERGENCY MANAGEMENT AGENCY			20.06
SOCIAL SERVICES			
AT070	AT&T MOBILITY	01-34	224.93
**TOTAL SOCIAL SERVICES			224.93
STREETS & ALLEYS			
AT070	AT&T MOBILITY	01-41	44.82
FU200	FUELMAN	01-41	2,888.32
**TOTAL STREETS & ALLEYS			2,933.14
01 GENERAL FUND	GRAND TOTAL		23,616.63

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CITY OF WATERLOO
C L A I M S H E E T
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A/P MANUAL CHECK POSTING LIST
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

VENDOR #	NAME	DEPT.	AMOUNT
15 MOTOR FUEL TAX			
CO250	COLUMBIA QUARRY	15-00	285.52
RO275	ROGERS REDI MIX	15-00	6,810.65
	**TOTAL		7,096.17
	15 MOTOR FUEL TAX	GRAND TOTAL	7,096.17

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

VENDOR #	NAME	DEPT.	AMOUNT
36 UTILITY DEPOSIT FUND			
ZZ100	CITY OF WATERLOO	36-00	6,425.00
ZZ110	CUSTOMER REFUND	36-00	25.00
	**TOTAL		6,450.00
	36 UTILITY DEPOSIT FUND	GRAND TOTAL	6,450.00

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C L A I M S H E E T

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A/P MANUAL CHECK POSTING LIST

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

VENDOR #	NAME	DEPT.	AMOUNT
51 WATER FUND			
WATER DISTRIBUTION			
FA150	FABICK TRACTOR	51-48	35,240.00
FU200	FUELMAN	51-48	232.28
IL250	ILLINOIS AMERICAN WATER COMPANY	51-48	68,632.29
	**TOTAL WATER DISTRIBUTION		104,104.57
51 WATER FUND		GRAND TOTAL	104,104.57

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

VENDOR #	NAME	DEPT.	AMOUNT
52 SEWER FUND			
	SEWER TREATMENT PLANT		
AT070	AT&T MOBILITY	52-43	44.82
	**TOTAL SEWER TREATMENT PLANT		44.82
	SEWER SANITATION SYSTEM		
FA150	FABICK TRACTOR	52-44	35,240.00
FU200	FUELMAN	52-44	274.39
	**TOTAL SEWER SANITATION SYSTEM		35,514.39
52 SEWER FUND		GRAND TOTAL	35,559.21

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

VENDOR #	NAME	DEPT.	AMOUNT
53 ELECTRIC FUND			
ZZ110	CUSTOMER REFUND	53-00	307.34
	**TOTAL		307.34
ELECTRIC ADMINISTRATION			
DO800	DOYLE, MARCIA	53-11	26.50
	**TOTAL ELECTRIC ADMINISTRATION		26.50
ELECTRIC PRODUCTION			
AT070	AT&T MOBILITY	53-47	40.12
	**TOTAL ELECTRIC PRODUCTION		40.12
ELECTRIC DISTRIBUTION			
AT070	AT&T MOBILITY	53-48	24.76
FU200	FUELMAN	53-48	1,036.61
IL590	ILLINOIS MUNICIPAL ELECTRIC AGENC	53-48	413,844.18
	**TOTAL ELECTRIC DISTRIBUTION		414,905.55
53 ELECTRIC FUND	GRAND TOTAL		415,279.51

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

VENDOR #	NAME	DEPT.	AMOUNT
54 GAS FUND			
GAS DISTRIBUTION			
AT070	AT&T MOBILITY	54-48	347.18
CE207	CENTERPOINT ENERGY SERVICES, INC.	54-48	110,971.01
FA150	FABICK TRACTOR	54-48	35,240.00
FU200	FUELMAN	54-48	856.93
	**TOTAL GAS DISTRIBUTION		147,415.12
54 GAS FUND		GRAND TOTAL	147,415.12
GRAND TOTAL FOR ALL FUNDS--MANUAL CHECKS:			739,521.21
GRAND TOTAL FOR ALL FUNDS--REGULAR AND MANUAL			1,285,340.00

GROSS PAYROLL
March-17

FINANCE	REGULAR	OVERTIME	TOTAL
BIRK	\$9,809.50	\$0.00	\$9,809.50
DEUTCH	\$3,692.30	\$0.00	\$3,692.30
DOYLE	\$4,249.60	\$0.00	\$4,249.60
FELDMEIER	\$4,136.00	\$0.00	\$4,136.00
HOFFMANN	\$3,726.41	\$0.00	\$3,726.41
KENNEDY	\$7,968.87	\$0.00	\$7,968.87
KREBEL	\$3,461.54	\$0.00	\$3,461.54
KUJAWA	\$4,249.60	\$0.00	\$4,249.60
NAGEL	\$5,670.74	\$0.00	\$5,670.74
PACE	\$4,136.01	\$0.00	\$4,136.01
SCHWARZE	\$4,136.00	\$155.10	\$4,291.10
STANGLEIN	\$4,136.02	\$19.39	\$4,155.41
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$59,372.59	\$174.49	\$59,547.08
ELECTRIC			
BERG	\$5,734.40	\$0.00	\$5,734.40
HOFFMANN	\$6,021.12	\$0.00	\$6,021.12
KELLEY	\$6,610.32	\$215.04	\$6,825.36
MAAG	\$5,734.40	\$430.08	\$6,164.48
PHILLIPS	\$6,702.08	\$215.04	\$6,917.12
SCHMITZ	\$6,323.60	\$107.52	\$6,431.12
STEPPIG	\$6,078.40	\$0.00	\$6,078.40
WERNER	\$6,451.20	\$0.00	\$6,451.20
LUECKING	\$6,365.25	\$0.00	\$6,365.25
WETZLER, T	\$6,608.48	\$0.00	\$6,608.48
	\$62,629.25	\$967.68	\$63,596.93
GAS			
DUGAN	\$5,132.80	\$0.00	\$5,132.80
FRANK	\$6,165.27	\$0.00	\$6,165.27
GLESSNER	\$5,132.80	\$0.00	\$5,132.80
HANKAMMER	\$5,806.48	\$0.00	\$5,806.48
MOORE	\$5,158.56	\$0.00	\$5,158.56
WHELAN	\$5,132.80	\$0.00	\$5,132.80
	\$0.00	\$0.00	\$0.00
	\$32,528.71	\$0.00	\$32,528.71
POLICE			
DAWS	\$5,247.90	\$1,018.71	\$6,266.61
DOUGLAS	\$7,075.56	\$0.00	\$7,075.56
HADDICK	\$4,939.20	\$555.66	\$5,494.86
KOHL	\$5,247.90	\$0.00	\$5,247.90
LOLESS	\$5,748.34	\$0.00	\$5,748.34
LUKE	\$5,247.90	\$555.66	\$5,803.56
MARTIN	\$4,939.20	\$0.00	\$4,939.20
MIDKIFF	\$4,939.20	\$1,018.71	\$5,957.91
PITTMAN	\$4,734.40	\$355.08	\$5,089.48
PROSISE	\$6,317.47	\$0.00	\$6,317.47
SAWYER	\$5,208.02	\$1,367.10	\$6,575.12
SIEBENBERGER	\$5,247.90	\$57.88	\$5,305.78
SPENCER	\$5,170.73	\$590.39	\$5,761.12
VOELKER	\$4,136.01	\$0.00	\$4,136.01
WASZAK	\$4,734.40	\$920.99	\$5,655.39
ZABER	\$3,976.64	\$482.46	\$4,459.10
BIVINS	\$475.00	\$0.00	\$475.00
BROOKS	\$360.00	\$0.00	\$360.00
GLYNN	\$370.00	\$0.00	\$370.00
JOHNS	\$380.00	\$0.00	\$380.00
OLSZEWSKI	\$375.00	\$0.00	\$375.00
MAYSEY	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$84,870.77	\$6,922.64	\$91,793.41

SEWER

PAISLEY	\$6,382.33	\$525.92	\$6,908.25
POLACEK	\$6,514.74	\$172.57	\$6,687.31
STRAUB, J	\$6,311.67	\$0.00	\$6,311.67
	\$19,208.74	\$698.49	\$19,907.23

STREET

COLLETTE	\$2,283.00	\$0.00	\$2,283.00
DUFFY	\$5,235.68	\$0.00	\$5,235.68
HOFFMANN	\$4,870.40	\$0.00	\$4,870.40
MAURER	\$5,966.88	\$0.00	\$5,966.88
WASHAUSEN	\$4,961.72	\$0.00	\$4,961.72
HORN	\$0.00	\$0.00	\$0.00
	\$23,317.68	\$0.00	\$23,317.68

WATER

GOFF	\$6,416.21	\$98.61	\$6,514.82
MILLER	\$6,409.65	\$0.00	\$6,409.65
	\$12,825.86	\$98.61	\$12,924.47

ELECTED OFFICIALS

DARTER	\$1,138.65
FREDERICK	\$1,173.65
HELLER	\$1,258.65
HOPKINS	\$1,173.65
NOTHEISEN	\$1,208.65
PACE	\$1,388.85
PAPENBERG	\$694.85
ROW	\$1,258.65
SMITH, T	\$1,957.77
THOMAS, R	\$1,208.65
TRANHAM	\$1,223.65

E.S.D.A.

HOFFMANN	\$150.00
SCOTT	\$330.00

PLANNING COMMISSION

RAU	
CHILDRES	
GARDNER	
HICKS	
LUTZ	
VOGT	

ZONING BOARD

BOOTHMAN	
GIBBS	
HAGENOW	
HARTMAN	
KAEMPFE	
LOERCH	
MUELLER	

METER READERS

BRADLEY, THOMAS	\$687.60
CALLAHAN, PAUL	\$897.20
DEHN, RONALD	\$360.00
GLESSNER, MICHAEL	\$702.40
STUMPF, ROGER	\$565.20
STUMPF, RONALD	\$886.00
WASHAUSEN, JOHN	\$539.20
WASHAUSEN, LARRY	

March 10, 2017	\$157,602.54
March 24, 2017	\$164,816.24

\$322,418.78

\$322,418.78
\$0.00

March 2017 PAYROLL

	Cash in Bank - Payroll Register	Cash in Bank - Deduction Register	Total
01-General	\$154,723.91	\$17,376.38	\$172,100.29
51-Water	\$23,246.28	\$4,220.56	\$27,466.84
52-Sewer	\$28,270.28	\$5,329.41	\$33,599.69
53-Electric	\$73,766.25	\$13,649.59	\$87,415.84
54-Gas	\$42,412.06	\$7,824.93	\$50,236.99
	<u>\$322,418.78</u>	<u>\$48,400.87</u>	
Total Payroll Cost:			<u><u>\$370,819.65</u></u>

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CITY OF WATERLOO
 INVOICE HISTORY REPORT
 Friday March 31,2017

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G/L NUMBER	DATE	G/L DESC. CHECK #	VENDOR NAME	INVOICE #	REFERENCE	TRANS AMT
01-12-5310 Professional Services						
	03/31/17	46421	LINNEMANN LAWN CARE & LANDSCAPING INC.	44205	PLANTER REFILL	50.00
	03/31/17	46466	VERVOCITY INTERACTIVE	204244	WEBSITE FEE	29.00

** TOTAL **						\$79.00
01-13-5310 Professional Services						
	03/31/17	46456	TEK-COLLECT, INC.	356715	COLLECTION FEES	34.26

** TOTAL **						\$34.26
01-14-5310 Professional Services						
	03/31/17	46451	STATE FIRE MARSHALL	9572050	BOILER CERTIFICAT	100.00

** TOTAL **						\$100.00
01-15-5330 Legal						
	03/31/17	46403	HANNA & VOLMERT, LLC	03-2017	FEB ATTORNEY FEES	675.00
	03/31/17	46406	HAYES, DANIEL J.	03-2017	FEB ATTORNEY FEES	8,811.50

** TOTAL **						\$9,486.50
01-16-5310 Professional Services						
	03/31/17	46409	HENRY, MEISENHEIMER & GENDE, INC.	6592.028-105	SUBDIVISION REVIE	1,787.17
	03/31/17	46443	RUDLOFF PLUMBING & HEATING	1692	104 PLUMB INSPECT	5,200.00

** TOTAL **						\$6,987.17
51-11-5310 Professional Services						
	03/31/17	46456	TEK-COLLECT, INC.	356715	COLLECTION FEES	34.26

** TOTAL **						\$34.26
52-11-5310 Professional Services						
	03/31/17	46374	BHMG SERVICE CORPORATION	0163W.SC.314	WTR/WASTWTR SVC	5,956.45
	03/31/17	46456	TEK-COLLECT, INC.	356715	COLLECTION FEES	34.26
	03/31/17	46458	TESTING ANALYSIS CONTROL	10571	FEB SVCS	864.00

** TOTAL **						\$6,854.71
53-11-5310 Professional Services						
	03/31/17	46371	BARNES, HENRY, MEISENHEIMER & GENDE, IN.	0163E.313	GENERAL SVCS	1,997.70

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CITY OF WATERLOO
INVOICE HISTORY REPORT
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DATE: 03/31/17

G/L NUMBER	DATE	G/L DESC. CHECK #	VENDOR NAME	INVOICE #	REFERENCE	TRANS AMT
	03/31/17	46371	BARNES, HENRY, MEISENHEIMER & GENDE, IN.	0163R.322	RETAINER	300.00
	03/31/17	46371	BARNES, HENRY, MEISENHEIMER & GENDE, IN.	0163V.308	EPA/DOE REPORTING	480.00
	03/31/17	46374	BHMG SERVICE CORPORATION	0163E.SC.317	GENERAL SVCS	1,873.41
	03/31/17	46456	TEK-COLLECT, INC.	356715	COLLECTION FEES	34.26
** TOTAL **						\$4,685.37
54-11-5310 Professional Services						
	03/31/17	46456	TEK-COLLECT, INC.	356715	COLLECTION FEES	34.26
	03/31/17	46465	UTILITY SAFETY & DESIGN	IN20170461	RETAINER FEES	175.00
** TOTAL **						\$209.26
** GRAND TOTAL **						\$28,470.53

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:
April 3, 2017
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Increase in Monthly Household Charge for
Trash Pickup to \$14.89.

3. Relief or action to be requested:
Approval

4. Submittal date: 3/14/17

Submitted by:
Shawn Kennedy, Collector-Budget Officer

DISPOSITION

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



Mayor



Memo

To: Mayor
City Council

From: Shawn Kennedy

Date: 3/14/2017

Re: Reliable Sanitation

Per the Agreement by and between the City of Waterloo, Illinois and Reliable Sanitation Service, Inc. for the collection of refuse, effective May 1, 2017, the monthly charge shall be increased by annual "CPI based on all Urban Consumers" not to exceed 2.5%.

The CPI based on all Urban Consumers for 2016 was 1.3%, resulting in a \$0.18 increase.

The rate charged to each household will also increase \$0.18 to \$14.89 @ month.

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:
April 03, 2017
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Approval of Bruce Concrete Construction, Inc. as Low Bidder in the Amount of \$179,618.42 for the Oak Street Project as Opened on March 22, 2017 at 2:00 p.m.

3. Relief or action to be requested:
Approval.

4. Submittal date: 03-23-17

Submitted by:
Tim Birk, Director of Public Works

DISPOSITION

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



Mayor

BID TABULATION - Oak Street, South Church Street & South Library Street



JOB NAME: Oak Street, South Church Street & South Library Street
 SECTION: NA
 OWNER: City of Waterloo
 BID OPENING: 07/22/2017 @ 2:00PM
 HMG JOB NO: 7100

ENGINEER'S ESTIMATE

Hanks Excavating & Landscaping, Inc.
 5825 West State Route 161
 Belleville, IL 62223
 Phone: 618-368-5555

The Kilian Corporation
 608 S. Independence - P.O. Box A
 Mascouah, IL 62298
 Phone: 618-566-2000

Baxmeyer Construction, Inc.
 1034 Floraville Road
 Waterloo, IL 62298
 Phone: 618-939-3000

Bruce Concrete Construction, Inc.
 4401 State Route 162
 Granite City, IL 62040
 Phone: 618-931-3757

BID DOCUMENTS WITH PROPOSAL

CASHIER'S CHECK
 BID BOND
 SIGNATURES

CASHIER'S CHECK
 BID BOND
 SIGNATURES

CASHIER'S CHECK
 BID BOND
 SIGNATURES

CASHIER'S CHECK
 BID BOND
 SIGNATURES

#	Item	Quantity	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
X4401199	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	1037	\$5.00	\$5,185.00	\$6.00	\$6,222.00	\$8.00	\$8,296.00	\$8.25	\$8,481.25	\$9.68	\$10,038.16
X8020074	INLETS, TYPE A, TYPE 3V FRAME AND GRATE	EACH	1	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,525.00	\$1,525.00	\$970.00	\$970.00	\$2,000.00	\$2,000.00
X8020075	INLETS, TYPE B, TYPE 3V FRAME AND GRATE	EACH	1	\$1,500.00	\$1,500.00	\$1,600.00	\$1,600.00	\$1,900.00	\$1,900.00	\$1,360.00	\$1,360.00	\$2,000.00	\$2,000.00
X8024503	INLETS TO BE ADJUSTED WITH NEW FRAME AND GRATE (SPECIAL)	EACH	5	\$500.00	\$2,500.00	\$1,400.00	\$7,000.00	\$715.00	\$3,575.00	\$475.00	\$2,375.00	\$515.00	\$2,575.00
X6062400	CONCRETE GUTTER (SPECIAL)	FOOT	532	\$40.00	\$21,280.00	\$32.00	\$17,024.00	\$35.00	\$18,620.00	\$29.00	\$15,428.00	\$20.00	\$10,640.00
X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	LSUM	1	\$10,000.00	\$10,000.00	\$6,000.00	\$6,000.00	\$17,415.00	\$17,415.00	\$5,600.00	\$5,600.00	\$2,500.00	\$2,500.00
2005681	STORM SEWER (WATER MAIN REQUIREMENTS) 16 INCH	FOOT	40	\$23.00	\$920.00	\$75.00	\$3,000.00	\$72.00	\$2,880.00	\$52.00	\$2,080.00	\$58.00	\$2,320.00
20100216	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	32	\$50.00	\$1,600.00	\$59.00	\$1,888.00	\$75.00	\$2,400.00	\$51.00	\$1,632.00	\$90.00	\$2,880.00
20200100	EARTH EXCAVATION	CU YD	303	\$20.00	\$6,060.00	\$34.00	\$10,302.00	\$30.00	\$9,090.00	\$19.00	\$5,757.00	\$28.00	\$8,484.00
20800150	TRENCH BACKFILL	CU YD	6	\$50.00	\$300.00	\$37.00	\$222.00	\$31.00	\$186.00	\$20.00	\$120.00	\$100.00	\$600.00
21101505	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	102	\$20.00	\$2,040.00	\$50.00	\$5,100.00	\$75.00	\$7,650.00	\$58.00	\$5,916.00	\$133.00	\$13,566.00
25000110	SEEDING, CLASS 1A	LSUM	1	\$2,000.00	\$2,000.00	\$1,600.00	\$1,600.00	\$2,375.00	\$2,375.00	\$2,400.00	\$2,400.00	\$3,240.00	\$3,240.00
28000250	TEMPORARY EROSION CONTROL SEEDING	POUND	31	\$10.00	\$310.00	\$5.00	\$155.00	\$6.00	\$186.00	\$3.50	\$108.50	\$15.00	\$465.00
28000500	INLET AND PIPE PROTECTION	EACH	11	\$180.00	\$1,980.00	\$220.00	\$2,420.00	\$135.00	\$1,485.00	\$0.01	\$0.11	\$145.60	\$1,595.00
35100100	AGGREGATE BASE COURSE, TYPE A	TON	457	\$25.00	\$11,425.00	\$35.00	\$15,995.00	\$40.00	\$18,280.00	\$31.00	\$14,167.00	\$22.00	\$10,054.00
40600625	LEVELING BINDER (MACHINE METHOD), N50	TON	143	\$85.00	\$12,155.00	\$87.50	\$12,512.50	\$90.00	\$12,870.00	\$88.00	\$12,584.00	\$58.17	\$8,332.31
40600380	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	200	\$75.00	\$15,000.00	\$81.50	\$16,300.00	\$105.00	\$21,000.00	\$82.00	\$16,400.00	\$55.65	\$11,130.00
40600310	HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N50	TON	325	\$75.00	\$24,375.00	\$84.50	\$27,462.50	\$90.00	\$29,250.00	\$85.00	\$27,625.00	\$95.58	\$31,053.75
42300200	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	206	\$85.00	\$17,510.00	\$85.00	\$17,510.00	\$75.00	\$15,450.00	\$71.75	\$14,780.50	\$45.00	\$9,270.00
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	2162	\$7.00	\$15,134.00	\$8.00	\$17,296.00	\$9.00	\$19,458.00	\$5.50	\$11,891.00	\$5.80	\$12,107.20
42400800	DETECTABLE WARNINGS	SQ FT	35	\$55.00	\$1,925.00	\$52.00	\$1,820.00	\$38.00	\$1,330.00	\$22.00	\$770.00	\$38.00	\$1,330.00
44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	82	\$15.00	\$1,230.00	\$18.00	\$1,476.00	\$17.00	\$1,394.00	\$8.00	\$656.00	\$11.00	\$902.00
44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	256	\$15.00	\$3,840.00	\$5.00	\$1,280.00	\$6.00	\$1,536.00	\$3.75	\$960.00	\$9.00	\$2,304.00
44000600	SIDEWALK REMOVAL	SQ FT	897	\$3.00	\$2,691.00	\$1.50	\$1,345.50	\$3.25	\$2,915.25	\$1.00	\$897.00	\$2.50	\$2,242.50
59300100	CONTROLLED LOW-STRENGTH MATERIAL	CU YD	5	\$100.00	\$500.00	\$91.00	\$455.00	\$200.00	\$1,000.00	\$280.00	\$1,400.00	\$250.00	\$1,250.00
60260505	INLETS TO BE ADJUSTED WITH NEW TYPE 3V FRAME AND GRATE	EACH	4	\$500.00	\$2,000.00	\$930.00	\$3,720.00	\$700.00	\$2,800.00	\$460.00	\$1,840.00	\$800.00	\$3,200.00
60300305	FRAMES AND LIDS TO BE ADJUSTED	EACH	1	\$500.00	\$500.00	\$540.00	\$540.00	\$950.00	\$950.00	\$100.00	\$100.00	\$400.00	\$400.00
60500060	REMOVING INLETS	EACH	1	\$500.00	\$500.00	\$600.00	\$600.00	\$315.00	\$315.00	\$230.00	\$230.00	\$350.00	\$350.00
60604400	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6 18	FOOT	511	\$40.00	\$20,440.00	\$32.00	\$16,352.00	\$35.00	\$17,865.00	\$30.50	\$15,585.50	\$22.50	\$11,497.50
67100100	MOBILIZATION	LSUM	1	\$10,000.00	\$10,000.00	\$4,000.00	\$4,000.00	\$14,000.00	\$14,000.00	\$7,000.00	\$7,000.00	\$9,600.00	\$9,600.00
78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	89	\$15.00	\$1,335.00	\$19.50	\$1,735.50	\$19.00	\$1,691.00	\$20.00	\$1,780.00	\$16.00	\$1,424.00
78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	36	\$15.00	\$540.00	\$25.50	\$918.00	\$25.00	\$900.00	\$26.00	\$936.00	\$18.00	\$648.00
TOTAL BID					\$193,155.00		\$223,285.00		\$240,607.25		\$179,625.86		\$179,618.42

ENGINEER'S ESTIMATE

Hanks Excavating & Landscaping, Inc.

The Kilian Corporation

Baxmeyer Construction, Inc.

Bruce Concrete Construction, Inc.

\$ 7.44

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:
April 03, 2017
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Approval of Sewer Camera Bid in the Amount of \$72,200.00
from Key Equipment & Supply Company.

3. Relief or action to be requested:
Approval.

4. Submittal date: 03-22-17

Submitted by:
Tim Birk, Director of Public Works

DISPOSITION

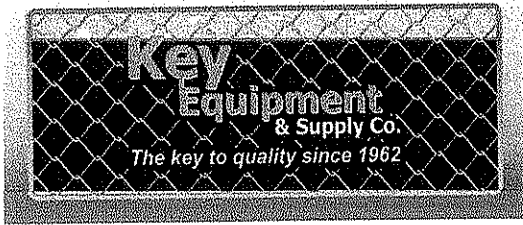
5. _____ Matter to be placed on agenda for meeting date requested.

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

_____ Matter referred to _____



Mayor



Branch Office	Branch Office	Main Office
P.O. BOX 692109	P.O. BOX 11033	P.O. BOX 2007
Tulsa, OK 74169	Kansas City, KS 66111	Maryland Heights, MO 63043
918-809-8011	913-371-8260	314-298-8330

March 16, 2017

Tim Birk, Director of Public Works
 City of Waterloo
 Waterloo, IL 62298



Dear Tim,

Here is a proposal for one new Envirosight portable CCTV pipeline inspection system. I also included a demonstrator discount.

Rovver X Basic Truck Package:

Includes RCX90 camera (high-resolution CCD color zoom camera with 10x optical and 12x digital zoom, auto shutter, auto/manual focus, built-in LED lighting, +/-135 degree tilt, endless rotation, pressure sensor, and twin laser diodes for measuring feature width); ROVVER X 130 crawler (steerable with twin high-performance motors and 6-wheel drive, anodized aluminum/stainless steel chassis with pressure indicator, inclination and tilt sensors, location transmitter, rear viewing video camera); capability to transfer data to included desktop VisionReport software to generate reports and save data; wheels (6 small rubber, 4 medium rubber, 4 large rubber wheels, 4 medium grease wheels, 4 wheel spacers); VC200 control pendant to operate crawler, reel and camera (daylight viewable touch screen, MPEG-4 video encoding, storage to flash drive or USB Stick, online diagnostics and firmware updates, desk mount); RAX300 automatic motorized cable reel (with meter counter, splash-proof rating, 1000' orange transmission cable); power supply for 115/230V; wireless remote control; 25 ft. extension cable (connecting VC200 to RAX300) with emergency power switch.

Rovver X Basic Truck Package (2017) \$ 72,200.00

**All pricing includes delivery and training
 Pricing does not include local sales tax**

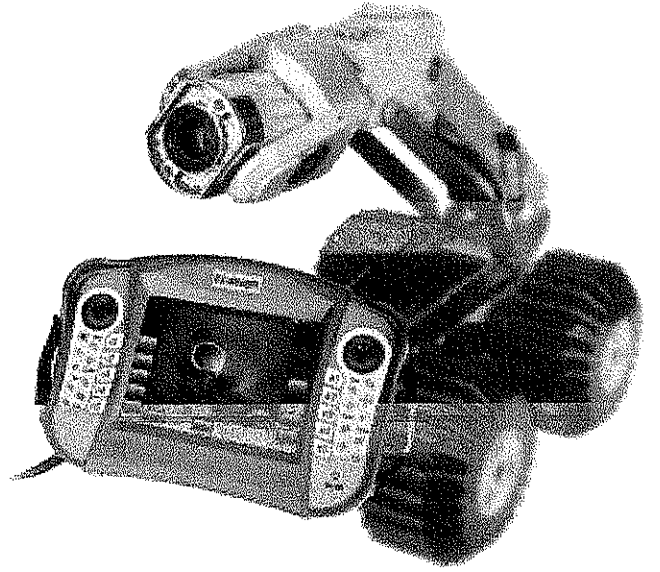
If you need any product information before my return, please call our office at 1-800-325-4323. If I am traveling and you have an urgent need for information please call me on my cell phone (314) 616-9617. I

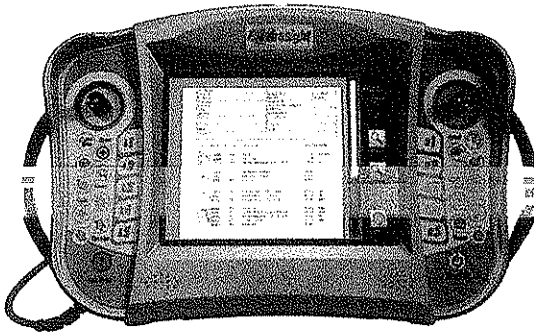
For more information please contact zac@keyequipment.com.

1000 1000

Zac Scheetz
Zac Scheetz

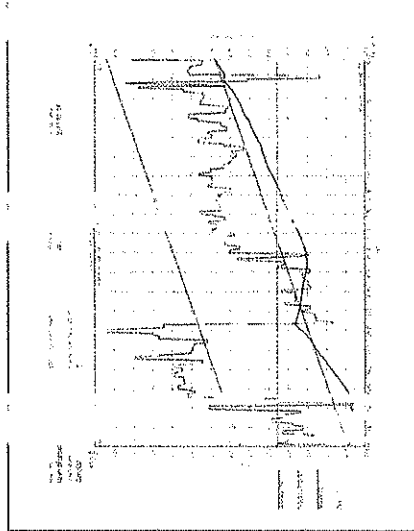
TEL: 1000 1000





ROVER X pendant, left view

These pages are taken from a sample PDF report generated by the ROVER X pendant. Inspection data can also be transferred seamlessly to WinCan for advanced reporting and filtering.



7/15

Section: 7/15

Ref. No.	Ref. Description	Ref. Location	Ref. Date
101	101-101-101-101	101-101-101-101	101-101-101-101
102	102-102-102-102	102-102-102-102	102-102-102-102
103	103-103-103-103	103-103-103-103	103-103-103-103
104	104-104-104-104	104-104-104-104	104-104-104-104
105	105-105-105-105	105-105-105-105	105-105-105-105

Egginsicht

7/15

Ref. No.	Ref. Description	Ref. Location	Ref. Date
101	101-101-101-101	101-101-101-101	101-101-101-101
102	102-102-102-102	102-102-102-102	102-102-102-102
103	103-103-103-103	103-103-103-103	103-103-103-103
104	104-104-104-104	104-104-104-104	104-104-104-104
105	105-105-105-105	105-105-105-105	105-105-105-105

Egginsicht

7/15

Ref. No.	Ref. Description	Ref. Location	Ref. Date
101	101-101-101-101	101-101-101-101	101-101-101-101
102	102-102-102-102	102-102-102-102	102-102-102-102
103	103-103-103-103	103-103-103-103	103-103-103-103
104	104-104-104-104	104-104-104-104	104-104-104-104
105	105-105-105-105	105-105-105-105	105-105-105-105

Egginsicht

7/15

Ref. No.	Ref. Description	Ref. Location	Ref. Date
101	101-101-101-101	101-101-101-101	101-101-101-101
102	102-102-102-102	102-102-102-102	102-102-102-102
103	103-103-103-103	103-103-103-103	103-103-103-103
104	104-104-104-104	104-104-104-104	104-104-104-104
105	105-105-105-105	105-105-105-105	105-105-105-105

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:
April 03, 2017
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Approval of a Site Plan for the Immanuel Lutheran Church
Addition and Waiver of Associated Fees.

3. Relief or action to be requested:
Approval.

4. Submittal date: 03-28-17

Submitted by:
Jim Nagel, Subdivision & Zoning Administrator

DISPOSITION

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



Mayor



CITY OFFICES

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

Thomas G. Smith, Mayor
Barbara Pace, Clerk
Brad A. Papenberg, Treasurer

To: Mayor and Aldermen

From: Jim Nagel, Zoning Administrator

Date: March 31, 2017

Regarding: Immanuel Lutheran Church Building Permit

Immanuel Lutheran Church has applied for a building permit to construct a handicapped accessible entrance to the Church located at 522 South Church Street. They are requesting the city waive building permit and tap-in fees associated with the project. The council in the past has waived fees for non-profit organizations. I have attached a fee schedule for the fees to be waived; we will not waive the fees for the plumbing inspections as the city pays the county plumbing inspector for the cost. I would recommend waiving the building permit and tap-in fees as shown on the fee schedule.

Jim Nagel

Zoning Administrator



FEE SCHEDULE CITY OF WATERLOO

BUILDING PERMIT # <u>17-</u> ACCOUNT #(S) _____ _____ PROJECT <u>Church Addition</u> LOT # _____ SUBDIVISION * _____ CONNECTION ADDRESS _____ <u>522 South Church St.</u>	APPLICANT <u>Immanuel Lutheran Church</u> ADDRESS <u>522 South Church St.</u> <u>Waterloo IL 62298</u> DATE <u>3-31-17</u> METER SERIAL NUMBER(S) Electric _____ Gas _____
--	--

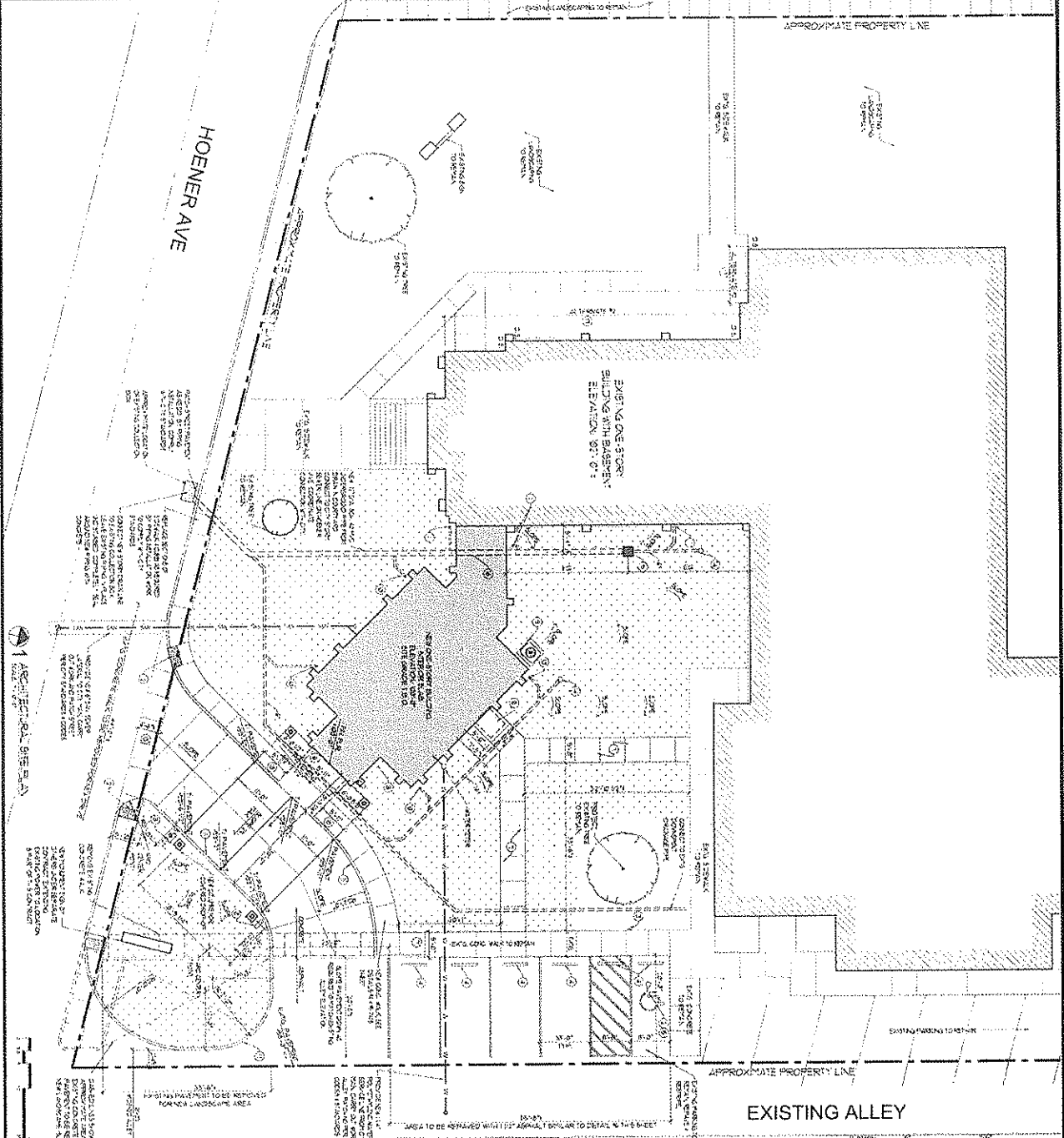
UTILITY CONNECTION, BUILDING INSPECTION AND BUILDING PERMIT FEES

SEWER CONNECTION	\$ 3939.00
WATER TAP-IN (Includes 3/4" meter)*	\$ 1500.00
SITE REVIEW	\$ 50.00
ELECTRIC INFRASTRUCTURE CONNECTION**	\$ _____
ELECTRIC SERVICE CONNECTION	\$ _____
ELECTRIC TAX @ 5%	\$ _____
GAS CONNECTION (Includes meter)*	\$ _____
GAS TAX @ 5%	\$ _____
UTILITY CONNECTION FEE TOTAL \$ 5,489.00 (waive)	
SQUARE FEET IMPROVEMENT: <u>1113 sq ft.</u> BUILDING PERMIT FEE	\$ 333.90 (waive)
BUILDING INSPECTION AND PLUMBING INSPECTION FEE	\$ 350.00 (waive 200)
GRAND TOTAL \$ 150.00	

*Larger meters require additional cost
 **Three-phase requires larger meter at additional cost

- Required Inspections and Special Instructions are printed on back of the Building Permit.

COPIED FOR:	
_____ Applicant	_____ File
_____ Business Office	_____ Front Desk
_____ Electric Dept.	_____ Gas Dept.
_____ City Inspector	_____ Plumbing Inspector
_____ Assessor	_____ Electric Inspector



KEYED NOTES

1. CONCRETE SIDEWALK
2. CONCRETE PAVEMENT
3. ASPHALT DRIVEWAY
4. CONCRETE SIDEWALK
5. SIDEWALK CONTOUR JOINT
6. ASPHALT DRIVEWAY
7. ACCESSIBLE WALK CURB CUT
8. RESERVED PARKING 8 SPACES

RESERVED PARKING \$250 FINE

8 RESERVED PARKING SPACES

1 ACCESSIBLE PARKING SPACE

ARCHITECTURAL SITE PLAN & DETAILS

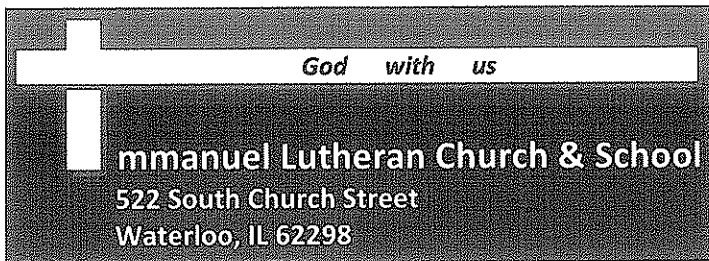
Immanuel Lutheran Church Addition

522 S. Church Street
Wadena, MN 55389
Phone: 513.535.5180

Immanuel Lutheran Church
522 S. Church Street
Wadena, MN 55389
Phone: 513.535.5180

QUADRANT DESIGN INC.
115 S. Main Street, Suite 100
Wadena, MN 55389
Phone: 513.535.5180

DATE: 10/10/17
SCALE: AS SHOWN
PROJECT: IMMANUEL LUTHERAN CHURCH ADDITION



618.939.6480
immanuelwaterloo@gmail.com
www.immanuelwaterloo.org

Rev. Dr. Tony Troup, Administrative Pastor
Rev. Merritt Demski, Associate Pastor

March 27, 2017

Waterloo City Council
100 W. 4th Street
Waterloo, IL 62298

To Whom It May Concern:

Immanuel Lutheran Church in Waterloo, IL, is in the process of adding on an additional entrance to their church building. We request a waiver of building & utility hook-up fees. Thank you.

Sincerely,

Allen Jacobs, Chairman
Board of Church Properties

Saturdays 5:30 PM * Sundays 7:45 AM & 10:15 AM * Sunday School & Bible Classes 9:00 AM

Making more and stronger disciples of Jesus Christ through the power of the Holy Spirit.

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:

April 3, 2017

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on: Purchase 18 Smith & Wesson M&P Shield 2.0, 9mm pistols, magazines, holsters and night sights from Canyon Ferry Guns for a total \$2881.00 after trade in of used department guns.

3. Relief or action to be requested:

Approval.

4. Submittal date: 03/30/2017

Submitted by:


Chief Michael Douglas

DISPOSITION

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

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

 Matter referred to



Mayor

Canyon Ferry Guns
Proposal for Waterloo Police Department

(18) New Smith & Wesson M&P Shield 2.0, 9mm	\$7650.00
(18) Smith & Wesson magazines	\$594.00
(18) Truglo Tritium Pro Night Sights (set) (installed)	\$1440.00
(18) Blackhawk Serpa Level II Duty Holsters	<u>\$1197.00</u>
Total	\$10,881.00

Waterloo PD guns traded in, total price \$8,000.00

Final Price \$2,881.00

- See attached sheet for Randy Coates' hand written proposal that was emailed to Officer Daws on 03/27/2017

3-27-17

Revised Proposal For WPD

Trade ins

16 SW 4006 Tactical @ 275 EA	4400.00
6 Ruger carbines @ 200 ⁰⁰ ea	1200.00
3+ W M&P 9 pistol	325.00
Walther MPK	375.00
Ruger Super Blackhawk	300.00
Savage 170 308 cal. w/scope	500.00
Mossberg shotguns	900.00
	<hr/>
	8000.00

18 new M&P 2.0 9mm pistols @ 425 ⁰⁰	7650.00
	Tax 573.75
	8223.75

Blackhawk Serpa Level 2
Duty holsters #44 HD13BK-R \$650 EA.

Xtra magazines \$33.00 EA.

Night Sights

TG2300P1W Truglo Tritium Pro Sight Set	80 ⁰⁰ Ea. installed
MPN121 Hi Viz Set Green	87 ⁰⁰ Ea. installed
3LW446 Ameriglo set	92 ⁰⁰ Ea. installed
W001934 X3 D&W set	86 ⁰⁰ Ea. installed
L178675 Mepronight Front Sight Green Tritium	47 ⁰⁰ Ea. installed



Ray O'Herron CO. INC.
SUPPLIERS OF PUBLIC SAFETY EQUIPMENT SINCE 1964

Danville, IL 61832
3549 N. Vermilion Street
Phone 1-800-223-2097 Fax 1-888-223-3235
www.oherron.com
bids@oherron.com

GUN SHOP QUOTE

Joshua Christensen, Gun Shop - Ray O'Herron Co., Inc.
PH: 800-223-2097 x 117

FX: 888-223-3235
E-mail: jchristensen@oherron.com

Waterloo Police Department
301 S. Main St.
Waterloo, IL 62298

Officer Trin Daws
PH: 618-781-9472
FX:
Cell:
E-mail: tdaws@waterloo.il.us

Customer #: 00-62298PD
Quote Date: 2-Mar-17
Valid To: 2-May-17

DELIVERY: 60 Days ARO
DELIVERY VIA: Best Way
F.O.B.: Destination
Terms: Net 30 days

QTY.	ITEM #	DESCRIPTION	\$/UNIT	\$/QTY
18	11518	S&W M&P9 M2.0 with Night Sights - 9mm, 4.25" barrel - 3x magazines - additional grip sizes included - w/o night sights runs \$375.00 each	\$ 425.00	\$ 7,650.00
18	44H125BK-R	Blackhawk Serpa Duty Holster level 3 retention - fit for M&P - also available left handed	\$ 90.00	\$ 1,620.00
-16	Trade-in	S&W 4006TSW	\$ 170.00	\$(2,720.00)
-9	Trade-in	Mossberg 500 ATP 12ga shotgun	\$ 75.00	\$(675.00)
-4	Trade-in	Ruger 40cal carbines	\$ 150.00	\$(600.00)
-2	Trade-in	Ruger 9mm carbines	\$ 150.00	\$(300.00)
-1	Trade-in	Savage model 10 .308 w/ Leupold VX3 & bi-pod	\$ 350.00	\$(350.00)
-1	Trade-in	S&W M&P40	\$ 250.00	\$(250.00)
-1	Trade-in	Walther PPK 380ACP	\$ 200.00	\$(200.00)
-1	Trade-in	Ruger Super Blackhawk 44Mag	\$ 200.00	\$(200.00)
		- Freight additional		

- Agency prices do not include sales tax or FET, where applicable.
- Prices are due and payable NET 30 days for each invoice.
- Trade-in pistols must be in good, serviceable, working order.
- Deductions made if trade-ins are damaged or not as specified.
- Trade-in or exchange pistols must be complete with three magazines, working night sights, grips, and in original box unless otherwise noted.
- Trade-in or exchange pistols must be turned in within 30 days after receipt of new firearms, unless other arrangements have been made and approved.
- All firearms traded to Ray O'Herron Co., Inc. are subject to being sold to other Federally Licensed firearms dealers.
- **USE FACTORY AMMUNITION ONLY**

Sub-Total \$ 3,975.00
Freight

TOTAL \$ 3,975.00

Joshua Christensen - Gun Shop

Electronic Signature
3/2/2017
Date

AGENDA REQUEST

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

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

2. Description of matter to be placed on agenda:
Consideration and Action on Solicitation Request from the 4-H Monroe County
Hoofbeats Competition Team to hold a Fundraiser at the Intersection of
Hamacher/Rogers on April 15, 2017.

3. Relief or action to be requested:
Approval.

4. Submittal date: 03-31-17

Submitted by:
Krista Olsen, Leader
Monroe County Hoofbeats Competition Team

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

Tammy Kujawa

From: Olson, Krista
Sent: Wednesday, March 29, 2017 10:20 AM
To: Tammy Kujawa
Cc:
Subject: April 15 Donut Fundraiser in Waterloo

Hi Tammy,

I am currently the leader of the Monroe County Hoofbeats Competition team. We are trying to raise funds to send our members to competitions throughout the state. We would like to sell Krispy Kreme donuts at the intersection of Hamacher and Rogers, Saturday, April 15, 2017.

Is there any paperwork that we would need to fill out to get permission?

Thanks,
Krista Olson