

WATERLOO CITY COUNCIL

Regular Meeting Agenda

Date: June 20, 2016

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 & Zoning Administrator.
 - D. Report of Building Inspector / Code Administrator.
 - E. Report of Director of Public Works.
 - F. Report of Chief of Police.
 - G. Report of City Attorney.
 - H. Report and Communication by Mayor.
 1. Re-appointment of Ms. Judy Tomlinson to the Library Board for a Three-Year Term to Expire on June 30, 2019.
 2. Re-appointment of Mr. Andrew Wolkiewicz to the Library Board for a Three-Year Term to Expire on June 30, 2019.
 3. Appointment of Mr. Bradley Fisher to the Library Board for a Three-Year Term to Begin Immediately and Expire on June 30, 2019.
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. 16-09 Establishing the Prevailing Wage Rate for the City of Waterloo, Monroe County, Illinois, in Compliance with the Illinois Prevailing Wage Act.
11. Unfinished Business.
12. Miscellaneous Business.
 - A. Consideration and Action on Approval of the Life Network of Southern Illinois' Annual 5K Run / 1.8 Mile Walk to be held on Saturday, September 17, 2016 at 9:00 a.m.
 - B. Consideration and Action on Street Closure Request from Randy's Double R Bar for the Closure of South Main Street from Mill Street to the Alley Entrance Adjacent to Stubborn German Brewery on Saturday, August 13, 2016 from 6 p.m. to 11 p.m. to Celebrate their 25th Anniversary.
 - C. Consideration and Action on Waiver of Permit Fees for the New Life Church Pavilion in the Amount of \$550.00.
 - D. Consideration and Action on Annual Membership Dues (Ruby Level) of \$2,500.00 with the Tourism Bureau to be paid out of the Hotel / Motel Tax Fund.
 - E. Consideration and Action on Signing of the Annual MEGSI Agreement for the Coordination of Enforcement of Drug Laws Without Regard to Jurisdictional Boundaries and to Cooperate with State and Federal Enforcement Groups.
 - F. Consideration and Action on Service Agreement with REJIS Commission for Information Technology Support.
 - G. Consideration and Action on Approval of Vermeer Company as Low Bidder in the Amount of \$78,521.00 from a Bid Opening held on June 14, 2016, 10:00 a.m., for the Purchase of a 2016 Trencher.
13. Discussion of Matters by Council Members Arising After Agenda Deadline.
14. Motion to Adjourn.

DATES TO REMEMBER

June 21, 2016 – PortaWestfalica, Downtown Waterloo, Parade – 6:00 p.m.

June 28, 2016 – American Legion Meeting, Waterloo City Hall: Second Floor, 7:00 p.m.

July 02 and 04, 2016 – City Offices Closed for the Independence Day Holiday.

July 05, 2016 – City Council Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.

**MINUTES OF THE
CITY COUNCIL MEETING
JUNE 06, 2016**

1. The meeting was called to order by Mayor Tom Smith.
2. The following Aldermen were present: Notheisen, Thomas, Hopkins, Trantham, Darter, Frederick, Koerber and Heller.

Mayor Tom Smith called for a moment of silence for former alderman and Planning Commission member Eric Baker, who died May 30 at the age of 48. The moment of silence was also conducted in recognition of the 72nd anniversary of the D-Day invasion on June 6, 1944.

3. Pledge of Allegiance led by Mayor Smith.
4. Correction or Withdrawal of Agenda Items by Sponsor.
None.
5. Approval of Minutes as Written or Amended.
Motion made by Alderman Darter and seconded by Alderman Frederick to approve May 16, 2016 7:30 p.m. City Council Meeting Minutes. Motion passed unanimously with Aldermen Darter, Frederick, Koerber, Heller, Notheisen, Thomas, Hopkins and Trantham voting yea.
6. Petitions by Citizens on Non-Agenda Items.
None.
7. Reports and Communications from the Mayor and other City Officers.
 - A. Report of Collector.
No report.
 - B. Report of Treasurer.
No report.
 - C. Report of Zoning Administrator.
Administrator Nagel said 14 single family building permits have been issued this month. 500-600 comprehensive plan surveys have been received to date with one more public workshop being planned and the results at a later date.
 - D. Report of Director of Public Works.
Director Birk stated Rte. 156 and Park Street have been reopened. Safe Routes to School is 50% complete. On Friday, 6-10-16, bids will be open for the Hamacher Street, Osterhage Drive and Bradford Lane resurfacing project.
 - 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.
 - A. Consideration and Action on Resolution No.16-08 Authorizing the Local Public Agency Agreement for Federal Participation and Appropriation of Funds for the Hamacher Street, Osterhage Drive and Bradford Lane Resurfacing Project.

Motion for approval made by Alderman Koerber and seconded by Alderman Heller. Discussion. Alderman Koerber requested posting of 'work' signs. Motion passed unanimously with Aldermen Koerber, Heller, Notheisen, Thomas, Hopkins, Trantham, Darter and Frederick voting yea.

11. Unfinished Business.

None.

12. Miscellaneous Business.
 - A. Consideration and Action on Warrant No. 542.

Motion made by Alderman Notheisen and seconded by Alderman Hopkins to approve Warrant No. 542. Motion passed unanimously with Aldermen Notheisen, Thomas, Hopkins, Trantham, Darter, Frederick, Koerber and Heller voting yea.

 - B. Consideration and Action on Raffle License Request and Waiver of Bond from Stratton Chiropractic for a Raffle to be held on June 16, 2016, 5:30 p.m., at the Stratton Chiropractic office located at 434 West Fourth Street, Waterloo, IL.

Motion made by Alderman Darter and seconded by Alderman Hopkins to approve a Raffle License Request and Waiver of Bond from Stratton Chiropractic for a raffle to be held on June 16, 2016, 5:30 p.m. at the Stratton Chiropractic office located at 434 West Fourth Street, Waterloo, IL. Discussion. Alderman Notheisen stated raffles should be for non-profit organizations and made a motion to table this request with a second by Alderman Frederick. According to the city ordinances, a raffle must be for a non-profit cause. It was determined the aforesaid raffle did not meet this criteria. A second motion was made by Alderman Darter and the motion died for lack of a second.

 - C. Consideration and Action on Street Closure Request from Real Life United Methodist Church for the Partial Closure of Stiening Street, between Park Street and the rear church alley, from 4:00 p.m. to 10:00 p.m. for their Third Annual Block Party to be held on Friday, June 24, 2016.

Motion made by Alderman Heller and seconded by Alderman Hopkins to approve a Street Closure Request from Real Life United Methodist Church for the partial closure of Stiening Street, between Park Street and the rear church alley, from 4:00 p.m. to 10:00 p.m. for their Third Annual Block Party to be held on Friday, June 24, 2016. Discussion. Melissa Scott from the Real Life United Methodist Church spoke to the council and explained the block party. Motion passed unanimously with Aldermen Heller, Koerber, Notheisen, Thomas, Hopkins, Trantham, Darter and Frederick voting yea.

 - D. Consideration and Action on Approval of Insituform as Low Bidder in the Amount of \$117,814.50 from the 2016 Sewer Lining Bid Opening held on June 01, 2016 at 2:00 p.m.

Motion made by Alderman Trantham and seconded by Alderman Hopkins to approve Insituform as low bidder in the amount of \$117,814.50 from the 2016 Sewer Lining Bid Opening held on June 01, 2016 at 2:00 p.m. Discussion. Alderman Hopkins asked about the budget for this bid and it was explained the bid came under the budget of \$150,000. Motion passed unanimously with Aldermen Trantham, Darter, Frederick, Koerber, Heller, Notheisen, Thomas and Hopkins voting yea.

 - E. Consideration and Action on Approval of Creekside Estates Second Addition, Final Plat.

Motion made by Alderman Trantham and seconded by Alderman Hopkins to approve the Creekside Estates Second Addition, Final Plat. Motion passed unanimously with Aldermen Trantham, Darter, Frederick, Koerber, Heller, Notheisen, Thomas and Hopkins voting yea.

F. Consideration and Action on Oak Hill Care and Rehabilitation Center Site Plan for New Addition and Signing of EPA Permits.

Motion made by Alderman Notheisen and seconded by Alderman Frederick to approve the Oak Hill Care and Rehabilitation Center Site Plan for a new addition and signing of EPA Permits. Discussion. It was confirmed there will be a separate drainage site. Motion passed unanimously with Aldermen Notheisen, Thomas, Hopkins, Trantham, Darter, Frederick, Koerber and Heller voting yea.

F. Consideration and Action on Renewal of Dental Insurance with Delta Dental.

Motion made by Alderman Heller and seconded by Alderman Notheisen to approve the renewal of dental insurance with Delta Dental. Discussion. Alderman Heller stated this is for 15 months with 0% increase. Motion passed unanimously with Aldermen Heller, Notheisen, Thomas, Hopkins, Trantham, Darter, Frederick and Koerber voting yea.

G. Consideration and Action on Renewal of Life Insurance with ProTec Insurance Company.

Motion made by Alderman Heller and seconded by Alderman Thomas to approve the renewal of life insurance with Protect Insurance Company. Discussion. Alderman Heller stated this is for a 15-month period with 0% increase. Motion passed unanimously with Aldermen Heller, Notheisen, Thomas, Hopkins, Trantham, Darter, Frederick and Koerber voting yea.

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

Alderman Notheisen announced the arrival of his new grandson.

Alderman Hopkins noted the picnic tables at Lakeview need repair and ground needs mulching and noticed 3 cars from Missouri at the fishing pier. The last Ministerial Meeting for the summer will be June 8. Impact Day will be held at Hope Church on October 2.

Alderman Koerber stated the ‘Vicious Animal Rules’ need reviewing at the Dog Park.

Alderman Darter reported the Optimist car show Sunday was well attended with 170 cars on display.

Mayor Smith reminded the council of the band concert Tuesday, June 7, 2016 @ 7:30, Cricket Wireless ribbon cutting Tuesday, June 7, 2016 @ 10 a.m., Oak Hill Block Party, Tuesday, June 7, 2016 @ 5 p.m. and the Kaskaskia Trail Media Tour Thursday, June 9, 2016 @ 8 a.m.

14. Motion to Adjourn. Motion made by Alderman Notheisen and seconded by Alderman Frederick to adjourn. Motion passed by unanimous voice vote. Mayor Smith adjourned the meeting at 8:05 p.m.

Barbara Pace,
CITY CLERK

**CITY OF WATERLOO, ILLINOIS
COLLECTION REPORT**

	2015-2016	2016-2017	%			%	2015-2016	2016-2017	%
	ACTUAL	BUDGETED	INCREASE/	2015	2016	INCREASE/	FISCAL	FISCAL	INCREASE/
	AMOUNT	AMOUNT	DECREASE	MAY	MAY	DECREASE	YTD	YTD	DECREASE
ELEC SALES	10,364,182.82	10,690,000.00	3.14%	669,104.64	678,121.79	1.35%	669,104.64	678,121.79	1.35%
ELEC TAX	259,994.67			17,387.23	17,454.49	0.39%	17,387.23	17,454.49	0.39%
ELECT MISC.	253,048.00	164,200.00	-35.11%	45,010.00	12,201.00	-72.89%	45,010.00	12,201.00	-72.89%
SUBTOTAL	10,877,225.49	10,854,200.00	-0.21%	731,501.87	707,777.28	-3.24%	731,501.87	707,777.28	-3.24%
BEGINNING UNAPPLIED	412,175.44			16,146.92	39,128.98	142.33%	16,146.92	39,128.98	142.33%
UNAPPLIED CASH REC'D	129,714.03			15,299.85	11,537.64	-24.59%	15,299.85	11,537.64	-24.59%
UNAPPLIED DISBURSED	106,731.97			0.01	6,256.17	62561600.00%	0.01	6,256.17	62561600.00%
ENDING UNAPPLIED	435,157.50			31,446.76	44,410.45	41.22%	31,446.76	44,410.45	41.22%
GAS SALES	2,381,742.77	2,835,000.00	19.03%	282,007.81	237,619.85	-15.74%	282,007.81	237,619.85	-15.74%
GAS TAX	65,844.76			8,294.79	6,434.09	-22.43%	8,294.79	6,434.09	-22.43%
GAS MISC.	110,510.00	69,200.00	-37.38%	13,269.00	3,297.00	-75.15%	13,269.00	3,297.00	-75.15%
SUBTOTAL	2,558,097.53	2,904,200.00	13.53%	303,571.60	247,350.94	-18.52%	303,571.60	247,350.94	-18.52%
WATER SALES	2,106,615.02	2,273,000.00	7.90%	161,633.98	166,105.29	2.77%	161,633.98	166,105.29	2.77%
WATER MISC.	86,140.00	78,500.00	-8.87%	10,674.00	5,704.00	-46.56%	10,674.00	5,704.00	-46.56%
SUBTOTAL	2,192,755.02	2,351,500.00	7.24%	172,307.98	171,809.29	-0.29%	172,307.98	171,809.29	-0.29%
SEWER SALES	1,680,359.96	1,718,000.00	2.24%	129,798.25	133,816.13	3.10%	129,798.25	133,816.13	3.10%
SEWER MISC.	180,922.00	166,000.00	-8.25%	17,671.00	20,257.00	14.63%	17,671.00	20,257.00	14.63%
SUBTOTAL	1,861,281.96	1,884,000.00	1.22%	147,469.25	154,073.13	4.48%	147,469.25	154,073.13	4.48%
CITY TAX	482,256.57	505,300.00	4.78%	39,381.45	37,042.17	-5.94%	39,381.45	37,042.17	-5.94%
MISC.	35,163.00	30,700.00	-12.69%	2,001.00	(626.00)	-131.28%	2,001.00	(626.00)	-131.28%
SUBTOTAL	517,419.57	536,000.00	3.59%	41,382.45	36,416.17	-12.00%	41,382.45	36,416.17	-12.00%
REFUSE FEE	703,021.71	741,450.00	5.47%	57,394.88	60,046.45	4.62%	57,394.88	60,046.45	4.62%
VEHICLE STICKER	-	-		-	-		-	-	
FINES	48,411.00	50,000.00	3.28%	5,807.00	3,839.00	-33.89%	5,807.00	3,839.00	-33.89%
PERMITS	81,496.00	80,000.00	-1.84%	6,964.00	11,327.00	62.65%	6,964.00	11,327.00	62.65%
INSPECTION FEES	18,300.00	20,000.00	9.29%	1,725.00	1,950.00	13.04%	1,725.00	1,950.00	13.04%
FRANCHISE FEES	120,855.00	120,000.00	-0.71%	16,236.00	17,602.00	8.41%	16,236.00	17,602.00	8.41%
LIQUOR LICENSE	6,217.00	6,200.00	-0.27%	30.00	43.00	43.33%	30.00	43.00	43.33%
INFRASTRUCTURE FEE	269,544.00	265,000.00	-1.69%	20,547.00	20,295.00	-1.23%	20,547.00	20,295.00	-1.23%
HOTEL/MOTEL TAX	26,688.00	15,000.00	-43.79%	9.00	2,074.00	22944.44%	9.00	2,074.00	22944.44%
MISC.	76,788.00	63,520.00	-17.28%	1,356.00	37,601.00	2672.94%	1,356.00	37,601.00	2672.94%
REPLACEMENT TAX	61,711.00	62,200.00	0.79%	12,805.00	9,641.00	-24.71%	12,805.00	9,641.00	-24.71%
COUNTY TAX	399,268.00	350,000.00	-12.34%	-	-		-	-	
SALES TAX	2,205,481.00	2,300,000.00	4.29%	154,271.00	162,492.00	5.33%	154,271.00	162,492.00	5.33%
BUSINESS DISTRICT TAX	72,251.00	70,000.00	-3.12%	4,536.00	6,827.00	50.51%	4,536.00	6,827.00	50.51%
VIDEO GAMING	59,800.00	60,000.00	0.33%	5,003.00	5,911.00	18.15%	5,003.00	5,911.00	18.15%
INCOME TAX	1,273,383.00	1,231,000.00	-3.33%	69,535.00	78,222.00	12.49%	69,535.00	78,222.00	12.49%
SUBTOTAL	5,423,214.71	5,434,370.00	0.21%	356,218.88	417,870.45	17.31%	356,218.88	417,870.45	17.31%
MOTOR FUEL TAX	263,777.00	266,500.00	1.03%	22,818.00	22,328.00	-2.15%	22,818.00	22,328.00	-2.15%
MISC	930.00	600.00	-35.48%	30.00	174.00	480.00%	30.00	174.00	480.00%
SUBTOTAL	264,707.00	267,100.00	0.90%	22,848.00	22,502.00	-1.51%	22,848.00	22,502.00	-1.51%
UTILITY DEPOSITS	119,675.00	-		7,675.00	14,700.00	91.53%	7,675.00	14,700.00	91.53%
TOTAL DEPOSITS	23,944,090.31	24,231,370.00	1.20%	1,798,274.88	1,784,036.90	-0.79%	1,798,274.88	1,784,036.90	-0.79%

June 20, 2016

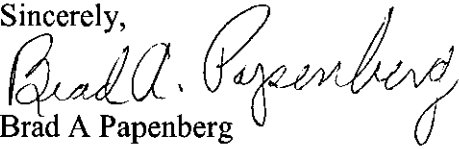
To: Mayor Tom Smith
City Attorney
City Aldermen

Re: Treasurer's Report

Attached, please find the May 31, 2016 Treasurer's Report for the City of Waterloo.

I welcome any questions or comments you may have about this report. I can be reached at State Bank of Waterloo weekdays from 8:00 AM – 5:00 PM. The phone number is 618-939-7194.

Sincerely,



Brad A Papenberg
City Treasurer

TREASURER'S REPORT
CITY OF WATERLOO
For the month ending
May 31, 2016

<u>CHECKING ACCOUNT</u>	<u>BEGINNING BALANCE</u>	<u>RECEIPTS</u>	<u>DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
Petty Cash	\$ 497.98	\$ -	\$ -	\$ 497.98
Utility Deposit	60,601.87	15,050.00	9,900.00	65,751.87
General Fund	118,011.21	210,785.70	489,992.29	(161,195.38)
Motor Fuel Tax	41,882.11	26.34	21,580.92	20,327.53
Water Fund	562,605.67	174,791.88	136,099.20	601,298.35
Sewer Fund	467,911.93	157,262.59	100,500.60	524,673.92
Gas Fund	1,059,737.32	253,883.30	153,323.92	1,160,296.70
Electric Fund	899,815.75	725,738.68	700,677.07	924,877.36
Capital Improvements	273,654.33	39,124.57	-	312,778.90
D.A.R.E.	2,435.99	-	2,386.15	49.84
Interest	-	2,595.02	-	2,595.02
Hotel/Motel Tax	103,795.21	2,073.59	1,436.00	104,432.80
TOTALS:	\$3,590,949.37	\$1,581,331.67	\$1,615,896.15	\$3,556,384.89

<u>INVESTED FUNDS</u>				
Capital Improvements	\$ 2,244,858.82		2,092.68	\$ 2,242,766.14
Electric	\$ 2,943,076.62		2,743.56	2,940,333.06
E-Pay Utility Bills	2,717.36	13,309.27	14,575.35	1,451.28
Farm Account Income	111,021.96	14.15		111,036.11
Gas	3,366,443.38		3,138.22	3,363,305.16
General Fund	6,965,649.85	284,525.41		7,250,175.26
Motor Fuel	560,642.07	22,475.48		583,117.55
Pension Reserve	1,108,384.00	227.12		1,108,611.12
Sewer	1,476,929.15		1,376.80	1,475,552.35
Utility Deposits	303,187.49		282.64	302,904.85
Water	1,539,999.03		1,435.60	1,538,563.43
Total Invested Funds:	\$20,622,909.73	\$320,551.43	\$25,644.85	\$20,917,816.31
Total All City Funds:	\$24,213,859.10	\$1,901,883.10	\$1,641,541.00	\$24,474,201.20

<u>Debt and Pension Obligations</u>	<u>Date Opened</u>	<u>Original Balance</u>	<u>Current Balance</u>	<u>Rate</u>	<u>Payment Dates</u>
IEPA Sewer Loan	5/24/2007	\$12,372,060.00	\$7,721,345.00	2.50%	Jan and July
Unfunded Actuarial Accrued Liability - IMRF			\$1,740,126.00		
Unfunded Actuarial Accrued Liability - Police			<u>\$3,042,048.00</u>		
Total Liabilities		\$12,372,060.00	\$12,503,519.00		

Respectfully Submitted,

Brad A. Papenberg

Brad A. Papenberg
City Treasurer

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:
June 20, 2016
(Date)
2. Description of matter to be placed on agenda:
Re-appointment of Ms. Judy Tomlinson to the Library Board for a Three-Year Term to Expire on June 30, 2019.
3. Relief or action to be requested:
Approval.
4. Submittal date: 06-16-16
Submitted by:
Mayor Tom Smith

DISPOSITION

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



Mayor

Morrison-Talbott Library

215 Park Street • Waterloo, Illinois 62298 • Voice: 618-939-6232 • Fax: 618-939-4974
www.waterloolibrary.org • e-mail: elaines@waterloolibrary.org

8 May 2016

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

Dear Mayor Smith:

Susan Rosse has moved outside the City limits of Waterloo, and as such is no longer eligible to serve on the Morrison-Talbott Library Board of Trustees. In addition, the terms of two trustees, Judith Tomlinson and Andrew Wolkiewicz will expire on 30 June 2016. Both trustees have asked to be reappointed to the Library Board. Ms. Tomlinson has served on the board since 1979, and Mr. Wolkiewicz since 2009.

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

Mr. Wolkiewicz has served as president and vice-president, and has served on many committees, including both the Personnel and Budget and Finance Committees.

The Board values the contributions of both of these people and recognizes each person's interest in providing the best possible library service to the residents of Waterloo.

Bradley Fisher has expressed an interest in serving on the Library Board. The Board feels Mr. Fisher would be an excellent addition to the current Board of Trustees.

On behalf of the Library Board, I respectfully ask you to reappoint Judith Tomlinson and Andrew Wolkiewicz to three-year terms, beginning on 1 July 2016 and expiring 30 June 2019. I also respectfully ask you to appoint Bradley Fisher to the Morrison-Talbott Library Board of Trustees for a three-year term, beginning immediately and expiring on 30 June 2019.

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

Sincerely,

Elaine Steingrubey

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:
June 20, 2016
(Date)
2. Description of matter to be placed on agenda:
Re-appointment of Mr. Andrew Wolkiewicz to the Library Board for a Three-Year Term to Expire on June 30, 2019.
3. Relief or action to be requested:
Approval.
4. Submittal date: 06-16-16
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:
June 20, 2016
(Date)

2. Description of matter to be placed on agenda:
Appointment of Mr. Bradley Fisher to the Library Board for a Three-Year Term to
Begin Immediately and Expire on June 30, 2019.

3. Relief or action to be requested:
Approval.

4. Submittal date: 06-16-16

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:
June 20, 2016
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Resolution No. 16-09 Establishing the Prevailing Wage Rate for the City of Waterloo, Monroe County, Illinois, in Compliance with the Illinois Prevailing Wage Act.

3. Relief or action to be requested:
Approval.

4. Submittal date: 06-17-16

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. 16-09

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

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

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

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

SECTION 1: To the extent and as required by “An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, County, City or any public body or any political subdivision or by anyone under contract for public works,” approved June 26, 1941, as amended, the general prevailing workers engaged in construction of public works coming under the jurisdiction of the City of Waterloo is hereby ascertained to be the same as the prevailing rate of wages for construction work in the Monroe County area as determined by the Department of Labor of the State of Illinois as of July 01, 2015, a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department’s July 01, 2015 determination and apply to any and all public works construction undertaken by the City of Waterloo. The definition of any terms appearing in this Resolution which are also used in aforesaid Act shall be the same as in said Act.

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

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

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

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

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

PASSED by the City Council and approved by the Mayor of the City of Waterloo this 20th day of June, 2016.

APPROVED:

Thomas G. Smith, Mayor

ATTEST:

Barbara Pace, City Clerk

AYES:

NAYS:

ABSENT:

Monroe County Prevailing Wage for July 2015

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN		ALL		27.710	28.710	1.5	1.5	2.0	6.350	14.84	0.000	0.800
ASBESTOS ABT-MEC		BLD		30.360	31.360	1.5	1.5	2.0	7.450	3.000	0.000	0.000
BOILERMAKER		BLD		33.340	35.840	1.5	1.5	2.0	7.070	21.53	1.250	0.400
BRICK MASON		BLD		32.000	33.920	1.5	1.5	2.0	8.100	10.92	0.000	0.800
CARPENTER		ALL		36.340	37.840	1.5	1.5	2.0	6.800	8.250	0.000	0.400
CEMENT MASON		ALL		32.000	33.000	1.5	1.5	2.0	9.750	12.75	0.000	0.200
CERAMIC TILE FNSHER		BLD		27.480	0.000	1.5	1.5	2.0	6.450	5.700	0.000	0.580
ELECTRIC PWR EQMT OP		ALL		39.670	47.820	1.5	1.5	2.0	6.950	11.12	0.000	0.400
ELECTRIC PWR GRNDMAN		ALL		29.620	47.820	1.5	1.5	2.0	5.190	8.300	0.000	0.290
ELECTRIC PWR LINEMAN		ALL		45.610	47.820	1.5	1.5	2.0	7.990	12.78	0.000	0.450
ELECTRIC PWR TRK DRV		ALL		32.380	47.820	1.5	1.5	2.0	5.670	9.080	0.000	0.320
ELECTRICIAN		ALL		38.450	40.760	1.5	1.5	2.0	7.990	9.720	0.000	0.960
ELECTRONIC SYS TECH		BLD		32.150	34.150	1.5	1.5	2.0	3.650	8.210	0.000	0.400
ELEVATOR CONSTRUCTOR		BLD		45.090	50.730	2.0	2.0	2.0	13.57	14.21	3.610	0.600
FLOOR LAYER		BLD		31.080	31.830	1.5	1.5	2.0	6.800	8.250	0.000	0.400
GLAZIER		BLD		32.780	0.000	2.0	2.0	2.0	9.020	10.80	2.630	0.310
HT/FROST INSULATOR		BLD		38.060	39.060	1.5	1.5	2.0	8.700	11.46	0.000	0.550
IRON WORKER		ALL		31.500	33.500	1.5	1.5	2.0	8.610	14.45	0.000	0.420
LABORER		ALL		27.210	28.210	1.5	1.5	2.0	6.350	14.84	0.000	0.800
MACHINIST		BLD		45.350	47.850	1.5	1.5	2.0	7.260	8.950	1.850	0.000
MARBLE FINISHERS		BLD		27.480	0.000	1.5	1.5	2.0	6.450	5.700	0.000	0.580
MARBLE MASON		BLD		32.000	33.920	1.5	1.5	2.0	8.100	10.92	0.000	0.800
MILLWRIGHT		ALL		36.340	37.840	1.5	1.5	2.0	6.800	8.250	0.000	0.400
OPERATING ENGINEER		BLD 1		34.700	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD 2		33.570	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD 3		29.090	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD 4		29.150	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD 5		28.820	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD 6		36.250	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD 7		36.550	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD 8		36.830	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD 9		35.700	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY 1		33.700	36.700	1.5	1.5	2.0	11.00	17.35	0.000	1.000
OPERATING ENGINEER		HWY 2		32.570	36.700	1.5	1.5	2.0	11.00	17.35	0.000	1.000
OPERATING ENGINEER		HWY 3		28.090	36.700	1.5	1.5	2.0	11.00	17.35	0.000	1.000
OPERATING ENGINEER		HWY 4		28.150	36.700	1.5	1.5	2.0	11.00	17.35	0.000	1.000
OPERATING ENGINEER		HWY 5		27.820	36.700	1.5	1.5	2.0	11.00	17.35	0.000	1.000
OPERATING ENGINEER		HWY 6		35.250	36.700	1.5	1.5	2.0	11.00	17.35	0.000	1.000
OPERATING ENGINEER		HWY 7		35.550	36.700	1.5	1.5	2.0	11.00	17.35	0.000	1.000
OPERATING ENGINEER		HWY 8		35.830	36.700	1.5	1.5	2.0	11.00	17.35	0.000	1.000
OPERATING ENGINEER		HWY 9		34.700	36.700	1.5	1.5	2.0	11.00	17.35	0.000	1.000
PAINTER		BLD		30.250	31.750	1.5	2.0	2.0	5.250	9.170	0.000	0.650
PAINTER		HWY		31.450	32.950	1.5	1.5	2.0	5.250	9.170	0.000	0.650
PAINTER OVER 30FT		BLD		31.250	32.750	1.5	2.0	2.0	5.250	9.170	0.000	0.650
PAINTER PWR EQMT		BLD		31.250	32.750	1.5	2.0	2.0	5.250	9.170	0.000	0.650
PAINTER PWR EQMT		HWY		32.450	33.950	1.5	1.5	2.0	5.250	9.170	0.000	0.650
PILEDRIIVER		ALL		36.340	37.840	1.5	1.5	2.0	6.800	8.250	0.000	0.400
PIPEFITTER		BLD		37.250	39.250	1.5	1.5	2.0	6.740	8.000	0.000	0.750
PLASTERER		BLD		30.500	31.000	1.5	1.5	2.0	9.750	9.150	0.000	0.050
PLUMBER		BLD		37.750	40.250	1.5	1.5	2.0	6.750	6.850	0.000	0.550
ROOFER		BLD		30.700	32.700	1.5	1.5	2.0	8.900	7.450	0.000	0.290
SHEETMETAL WORKER		ALL		32.650	34.150	1.5	1.5	2.0	8.630	7.670	1.970	0.360
SPRINKLER FITTER		BLD		40.030	43.030	2.0	2.0	2.0	8.370	11.18	0.000	1.250
SURVEY WORKER												
TERRAZZO FINISHER		BLD		31.240	0.000	1.5	1.5	2.0	6.450	4.370	0.000	0.420
TERRAZZO MASON		BLD		32.530	32.830	1.5	1.5	2.0	6.450	5.870	0.000	0.450
TRUCK DRIVER		ALL 1		34.220	37.870	1.5	1.5	2.0	11.40	5.640	0.000	0.250
TRUCK DRIVER		ALL 2		34.690	37.870	1.5	1.5	2.0	11.40	5.640	0.000	0.250
TRUCK DRIVER		ALL 3		34.950	37.870	1.5	1.5	2.0	11.40	5.640	0.000	0.250
TRUCK DRIVER		ALL 4		35.240	37.870	1.5	1.5	2.0	11.40	5.640	0.000	0.250
TRUCK DRIVER		ALL 5		36.170	37.870	1.5	1.5	2.0	11.40	5.640	0.000	0.250
TRUCK DRIVER		O&C 1		27.380	30.300	1.5	1.5	2.0	11.40	5.640	0.000	0.250
TRUCK DRIVER		O&C 2		27.750	30.300	1.5	1.5	2.0	11.40	5.640	0.000	0.250
TRUCK DRIVER		O&C 3		27.960	30.300	1.5	1.5	2.0	11.40	5.640	0.000	0.250

TRUCK DRIVER	O&C 4	28.190	30.300	1.5	1.5	2.0	11.40	5.640	0.000	0.250
TRUCK DRIVER	O&C 5	28.940	30.300	1.5	1.5	2.0	11.40	5.640	0.000	0.250

Legend: RG (Region)
TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)
C (Class)
Base (Base Wage Rate)
FRMAN (Foreman Rate)
M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)
OSA (Overtime (OT) is required for every hour worked on Saturday)
OSH (Overtime is required for every hour worked on Sunday and Holidays)
H/W (Health & Welfare Insurance)
Pensn (Pension)
Vac (Vacation)
Trng (Training)

Explanations

MONROE COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

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

EXPLANATION OF CLASSES

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

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

CERAMIC TILE FINISHER AND MARBLE FINISHER

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

ELECTRONIC SYSTEMS TECHNICIAN

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

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

OPERATING ENGINEER - BUILDING

GROUP I. Cranes, Dragline, Shovels, Skimmer Scoops, Clamshells or Derrick Boats, Pile Drivers, Crane-Type Backhoes, Asphalt Plant Operators, Concrete Plant Operators, Dredges, Asphalt Spreading Machines, All Locomotives, Cable Ways or Tower Machines, Hoists, Hydraulic Backhoes, Ditching Machines or Backfiller, Cherrypickers, Overhead Cranes, Roller - Steam or Gas, Concrete Pavers, Excavators, Concrete Breakers, Concrete Pumps, Bulk Cement Plants, Cement Pumps, Derrick-Type Drills, Boat Operators, Motor Graders or Pushcats, Scoops

or Tournapulls, Bulldozers, Endloaders or Fork Lifts, Power Blade or Elevating Graders, Winch Cats, Boom or Winch Trucks or Boom Tractors, Pipe Wrapping or Painting Machines, Asphalt Plant Engineer, Journeyman Lubricating Engineer, Drills (other than Derrick Type), Mud Jacks, or Well Drilling Machines, Boring Machines or Track Jacks, Mixers, Conveyors (Two), Air Compressors (Two), Water Pumps regardless of size (Two), Welding Machines (Two), Siphons or Jets (Two), Winch Heads or Apparatuses (Two), Light Plants (Two), All Tractors regardless of size (straight tractor only), Fireman on Stationary Boilers, Automatic Elevators, Form Grading Machines, Finishing Machines, Power Sub-Grader or Ribbon Machines, Longitudinal Floats, Distributor Operators on Trucks, Winch Heads or Apparatuses (One), Mobil Track air and heaters (two to five), Heavy Equipment Greaser, Relief Operator, Assistant Master Mechanic and Heavy Duty Mechanic, self-propelled concrete saws of all types and sizes with their attachments, gob-hoppers, excavators all sizes, the repair and greasing of all diesel hammers, the operation and set-up of bidwells, water blasters of all sizes and their clutches, hydraulic jacks where used for hoisting, operation of log skidders, iceolators used on and off of pipeline, condor cranes, bow boats, survey boats, bobcats and all their attachments, skid steer loaders and all their attachments, creter cranes, batch plants, operator (all sizes), self propelled roto mills, operation of conveyor systems of any size and any configuration, operation, repair and service of all vibratory hammers, all power pacs and their controls regardless of location, curtains or brush burning machines, stump cutter machines, Nail launchers when mounted on a machine or self-propelled, operation of con-cover machines, and all Operators except those listed below).

GROUP II. Assistant Operators.

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

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

GROUP V. Oiler.

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

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

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

GROUP IX. Master Mechanic

OPERATING ENGINEERS - Highway

GROUP I. Cranes, Dragline, Shovels, Skimmer Scoops, Clamshells or Derrick Boats, Pile Drivers, Crane-Type Backhoes, Asphalt Plant Operators, Concrete Plant Operators, Dredges, Asphalt Spreading Machines, All Locomotives, Cable Ways or Tower Machines, Hoists, Hydraulic Backhoes, Ditching Machines or Backfiller, Cherrypickers, Overhead Cranes, Roller - Steam or Gas, Concrete Pavers, Excavators, Concrete Breakers, Concrete Pumps, Bulk Cement Plants, Cement Pumps, Derrick-Type Drills, Boat Operators, Motor Graders or Pushcats, Scoops or Tournapulls, Bulldozers, Endloaders or Fork Lifts, Power Blade or Elevating Graders, Winch Cats, Boom or Winch Trucks or Boom Tractors, Pipe Wrapping or Painting Machines, Asphalt Plant Engineer, Journeyman Lubricating Engineer, Drills (other than Derrick Type), Mud Jacks, Well Drilling Machines, Boring Machines, Track Jacks, Mixers, Conveyors (Two), Air Compressors (Two), Water Pumps regardless of size (Two), Welding Machines (Two), Siphons or Jets (Two), Winch Heads or Apparatuses (Two), Light Plants (Two), All Tractors regardless of size (straight tractor only), Fireman on Stationary Boilers, Automatic Elevators, Form Grading Machines, Finishing Machines, Power Sub-Grader or Ribbon Machines, Longitudinal Floats, Distributor Operators on Trucks, Winch Heads or Apparatuses (One), Mobil Track air and heaters (two to five), Heavy Equipment Greaser, Relief Operator, Assistant Master Mechanic and Heavy Duty Mechanic, self-propelled concrete saws of all types and sizes with their attachments, gob-hoppers, excavators all sizes, the repair and greasing of all diesel hammers, the operation and set-up of bidwells, water blasters of all sizes and their clutches, hydraulic jacks where used for hoisting, operation of log skidders, iceolators used on and off of pipeline, condor cranes, bow boats, survey boats, bobcats and all their attachments, skid steer loaders and all their attachments, creter cranes, batch plants, operator (all sizes), self propelled roto mills, operation of conveyor systems of any size and any configuration, operation, repair and

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

GROUP II. Assistant Operators.

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

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

GROUP V. Oiler.

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

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

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

GROUP IX. Mechanic

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

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

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

Class 4. Low Boy and Oil Distributors.

Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

This shall encompass laborers, workers and mechanics who drive contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. The work includes transporting materials and equipment (including but not limited to, oils, aggregate supplies, parts, machinery and tools) to or from the job site; distributing oil or liquid asphalt and aggregate; stock piling material when in connection with the actual oil and chip contract. The Truck Driver (Oil & Chip Resealing) wage classification does not include supplier delivered materials.

TERRAZZO FINISHER

The handling of all materials used for Mosaic and Terrazzo work including preparing, mixing by hand, by mixing machine or transporting of pre-mixed materials and distributing with shovel, rake, hoe, or pail, all kinds of concrete foundations necessary for Mosaic and Terrazzo work, all cement terrazzo, magnesite terrazzo, Do-O-Text terrazzo, epoxy matrix ter-razzo, exposed aggregate, rustic or rough washed for exterior or interior of buildings placed either by machine or by hand, and any other kind of mixture of plastics composed of chips or granules when mixed with cement, rubber, neoprene, vinyl, magnesium chloride or any other resinous or chemical substances used for seamless flooring systems, and all other building materials, all similar materials and all precast terrazzo work on jobs, all scratch coat used for Mosaic and Terrazzo work and sub-bed, tar paper and wire mesh (2x2 etc.) or lath. The rubbing, grinding, cleaning and

finishing of same either by hand or by machine or by terrazzo resurfacing equipment on new or existing floors. When necessary finishers shall be allowed to assist the mechanics to spread sand bed, lay tarpaper and wire mesh (2x2 etc.) or lath. The finishing of cement floors where additional aggregate of stone is added by spreading or sprinkling on top of the finished base, and troweled or rolled into the finish and then the surface is ground by grinding machines.

Other Classifications of Work:

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

LANDSCAPING

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

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
June 20, 2016
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Approval of the Life Network of Southern Illinois'
Annual 5K Run / 1.8 Mile Walk to be held on Saturday, September 17, 2016 at
9:00 a.m.
3. Relief or action to be requested:
Approval.
4. Submittal date: 06-03-16

Submitted by:
Debbie Geist, Executive Director
Life Network of Southern Illinois

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



A Christ-centered ministry committed to upholding the sanctity of

LIFE NETWORK
of Southern Illinois

May 31, 2016

To Whom It May Concern:

This is an Agenda Request to the Waterloo City Council on behalf of Life Network of Southern Illinois Pregnancy Resource Center.

I am requesting approval for the proposed route for the **5K Run/1.8 Mile Walk** that will benefit Life Network scheduled for Saturday, September 17th, 2016. The 5K Run is scheduled to begin at 9:00 a.m. and the 1.8 Mile Walk at approximately 9:10 a.m. The attached sheet details the route for the runners and walkers separately.

This event is one of two major fundraisers that Life Network relies on to help meet our operating budget for the following year.

If you have any questions, please contact me at 939-4224.

Thank you for your consideration in this matter.

Sincerely,

Debbie Geist
Executive Director

RUNNERS ROUTE - 3.1 MILES

- START AT THE CORNER OF 3RD AND MAIN
- FOLLOW 3RD—(WEST)
- RIGHT ON S. LIBRARY—(NORTH)
- LEFT ON VETERANS—(WEST)
- RIGHT ON N. MOORE—(NORTH)
- RIGHT ON COLUMBIA AVE.—(EAST)
- LEFT ON JAMES—(NORTH)
- LEFT ON BETTY—(WEST)
- GO AROUND CIRCLE DRIVE CUL DE SAC
- LEFT ON JAMES—(NORTH)
- RIGHT ON KOLMER AVE.—(EAST)
- RIGHT ON EVANSVILLE AVE.—(SOUTH)
- LEFT ON CHESTER AVE.—(EAST)
- RIGHT ON COLUMBIA AVE.—(EAST)
- RIGHT ON N. MAIN—(SOUTH)
- END IN FRONT OF MONROE COUNTY COURTHOUSE

WALKERS ROUTE - 1.8 MILES

- START AT THE CORNER OF 3RD AND MAIN
- FOLLOW THIRD—(WEST)
- RIGHT ON S. LIBRARY—(NORTH)
- LEFT ON VETERANS—(WEST)
- RIGHT ON N. MOORE—(NORTH)
- RIGHT ON COLUMBIA AVE.—(EAST)
- RIGHT ON N. MAIN—(SOUTH)
- END IN FRONT OF MONROE COUNTY COURTHOUSE

RUNNERS ROUTE - 3.1 MILES

- START AT THE CORNER OF 3RD AND MAIN
- FOLLOW 3RD—(WEST)
- RIGHT ON S. LIBRARY—(NORTH)
- LEFT ON VETERANS—(WEST)
- RIGHT ON N. MOORE—(NORTH)
- RIGHT ON COLUMBIA AVE.—(EAST)
- LEFT ON JAMES—(NORTH)
- LEFT ON BETTY—(WEST)
- GO AROUND CIRCLE DRIVE CUL DE SAC
- LEFT ON JAMES—(NORTH)
- RIGHT ON KOLMER AVE.—(EAST)
- RIGHT ON EVANSVILLE AVE.—(SOUTH)
- LEFT ON CHESTER AVE.—(EAST)
- RIGHT ON COLUMBIA AVE.—(EAST)
- RIGHT ON N. MAIN—(SOUTH)
- END IN FRONT OF MONROE COUNTY COURTHOUSE

WALKERS ROUTE - 1.8 MILES

- START AT THE CORNER OF 3RD AND MAIN
- FOLLOW THIRD—(WEST)
- RIGHT ON S. LIBRARY—(NORTH)
- LEFT ON VETERANS—(WEST)
- RIGHT ON N. MOORE—(NORTH)
- RIGHT ON COLUMBIA AVE.—(EAST)
- RIGHT ON N. MAIN—(SOUTH)
- END IN FRONT OF MONROE COUNTY COURTHOUSE

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:
June 20, 2016
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Street Closure Request from Randy's Double R Bar
for the Closure of South Main Street from Mill Street to the Alley Entrance
Adjacent to Stubborn German Brewery on Saturday, August 13, 2016 from 6 p.m.
to 11 p.m. to Celebrate their 25th Anniversary.

3. Relief or action to be requested:
Approval.

4. Submittal date: 06-10-16

Submitted by:
Randy Rehmer, Randy's Double R Bar

DISPOSITION

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



Mayor

TO THE CITY CLERK
AND WHOM ELSE (COUNCIL)

I AM REQUESTING TO HAVE SOUTH MAIN ST.
BLOCKED OFF FROM THE CORNER OF MILL TO THE ALLEY
ENTRANCE BY STUBBORN GERMAN BREWERY, SATURDAY AUGUST 13TH 2011
FROM 6 TO ABOUT 11 PM FOR THE PURPOSE OF CELEBRATING THE
25TH ANNIVERSARY OF RANDY'S DOUBLE R BAR. WE PLAN TO HAVE
A BAND FROM 7 TO 10 OR HOWEVER THEY WILL PLAY.

THANK YOU FOR YOUR CONSIDERATION

THANK YOU
Randy Rehmer
RANDY'S DOUBLE R BAR

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:
June 20, 2016
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Waiver of Permit Fees for the New Life Church Pavilion in the Amount of \$550.00.

3. Relief or action to be requested:
Approval.

4. Submittal date: 06-10-16

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



MEMORANDUM

To: Mayor Smith and Aldermen
From: Jim Nagel
Date: June 17, 2016
Subject: 502 Front St. Building Permit Fees

David Eckstadt, pastor at New Life Church, has applied for a building permit to construct a pavilion at New Life Church, located at 502 Front Street. The permit fees associated with the project amount to \$550. Pastor Eckstadt has asked that the city waive the permit fees for the project. Permit fees have been waived before for non-profit organizations, including the Saints Peter and Paul elementary school addition, and more recently, the Beacon Renovation of Canterbury Manor. There are no utility fees associated with the project, only building permit and inspection fees.

Jim Nagel
Zoning Administrator

GENERAL NOTES

NOTE: THIS DRAWING IS INTENDED ONLY FOR THE CONSTRUCTION OF THE PAVILION AT THE NEW LIFE CHURCH IN WATERLOO, ILLINOIS. ANY OTHER USE IS UNAUTHORIZED.

NO.	ISSUED FOR PERMIT	description

PAVILION ELEVATION AND SECTION

New Life Church Pavilion
502 Front Street
Waterloo, IL

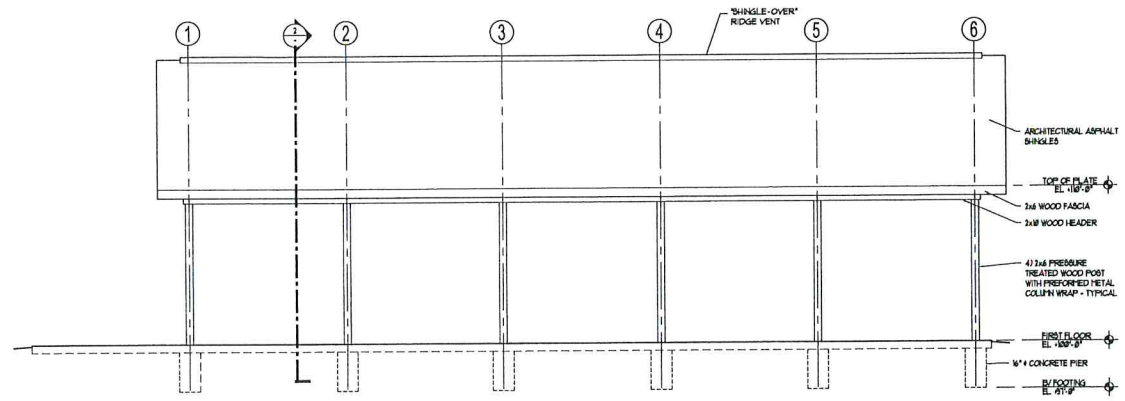
owner:
New Life Church

Address
502 Front Street
Waterloo, IL 62298
phone: 618.939.7113

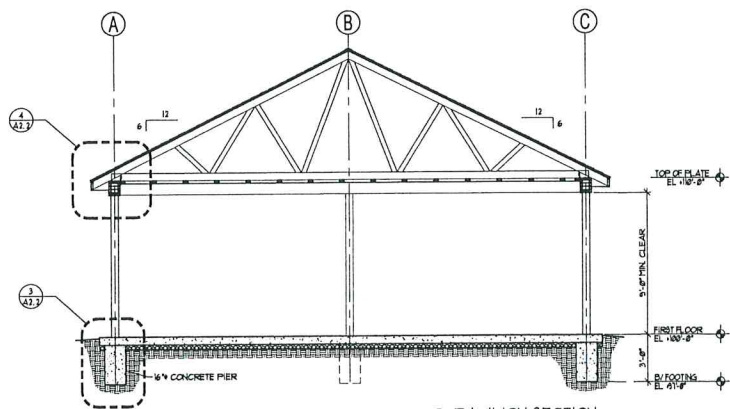
architect:
QUADRANT
design architects & planners
135 s. main street, v
phone: 618.939.0606 44

job number
drawn by
checked by
file name New Life Pa
scale

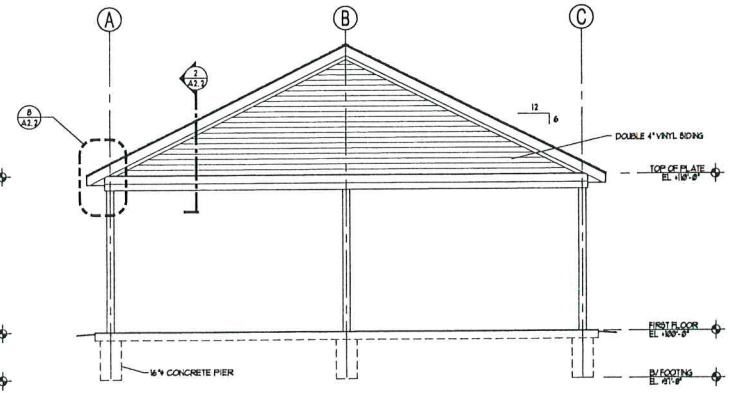
sheet **A4**



3 PAVILION ELEVATION
SCALE: 1/4"=1'-0"



2 PAVILION SECTION
SCALE: 1/4"=1'-0"



1 PAVILION ELEVATION
SCALE: 1/4"=1'-0"

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:
June 20, 2016
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Annual Membership Dues (Ruby Level) of \$2,500.00
with the Tourism Bureau to be paid out of the Hotel/Motel Tax Fund.
3. Relief or action to be requested:
Approval.
4. Submittal date: June 14, 2016

Submitted by:
Sarah Deutch

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 _____

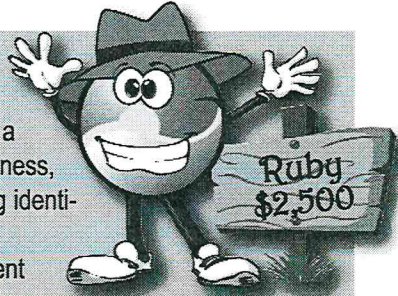


Mayor

Membership Benefits

■ Marketing Consultation

The Bureau staff will prepare a marketing proposal for your business, attraction or community including identifying target markets, promotion options, planning, and involvement in Bureau-sponsored projects. Our sales and marketing team will consult with you to help implement the plan.



■ Website Advertising

15% discount on a banner ad on our website.

■ Media Buy Discounts

Our team can help produce promotional materials, including DVDs, billboards, print, radio and television ads, brochures, rack cards, etc. Pricing is based on the size and scope of the project. We offer a bid service for design, printing and production.

Our leverage buy discounts are passed along to you, as well as financial assistance, creating maximum savings for your advertising projects.

■ Visitors Guide Advertising Credit

50% discount on any ad in the annual Visitors Guide.

■ Web link

Only members are linked on our site! Links are established on the Member Roster and in the text where they are mentioned.

■ Tourism Times Advertising Discount

15% discount when you advertise in the seasonal newsletter.

■ Leads & Referrals

Leads from trade shows, regional advertising, Illinois Office of Tourism and other sources are shared with members. We refer visitors for lodging, entertainment, eateries, meeting and sports facilities, etc.

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:
June 20, 2016
(Date)
- 2. Description of matter to be placed on agenda:
Consideration and Action on Signing of the Annual MEGSI Agreement for the
Coordination of Enforcement of Drug Laws Without Regard to Jurisdictional
Boundaries and to Cooperate with State and Federal Enforcement Groups.
- 3. Relief or action to be requested:
Approval
- 4. Submittal date: 6/16/16
 Submitted by:
Jim Trantham, Chief of Police

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

Metropolitan Enforcement Group of Southwestern Illinois

Intergovernmental Agreement

I. PURPOSE:

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

II. AUTHORITY

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

III. ORGANIZATION:

A. POLICY

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

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

A. FISCAL OFFICER

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

Metropolitan Enforcement Group of Southwestern Illinois

Intergovernmental Agreement

III. ORGANIZATION (cont.)

A. OPERATING DIRECTOR

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

IV. OPERATIONS:

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

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

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

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

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

V. FISCAL YEAR:

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

VI. EQUAL EMPLOYMENT OPPORTUNITY:

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

VII. AMENDMENT:

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

Metropolitan Enforcement Group of Southwestern Illinois Intergovernmental Agreement

VIII. CANCELLATION:

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

IX. EFFECTIVE DATE:

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

X. INSURANCE:

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

XI. SOCIAL SECURITY and IMRF BENEFITS:

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

SIGNATORIES

LOCAL UNIT OF GOVERNMENT CONTRIBUTION

Waterloo Police Department

Mayor

Date


Chief of Police

6-15-16
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:
June 20, 2016
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Service Agreement with REJIS Commission
For Information Technology Support.

3. Relief or action to be requested:
Approval

4. Submittal date: 6/16/16

Submitted by:
Clyde Heller, Finance Committee Chairman

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



Services Agreement

4255 West Pine Blvd
St. Louis, MO 63108
314.535.1950

www.rejis.org

City of Waterloo, IL (“Agency”) and the REJIS Commission (“REJIS”) have entered into an annual Information Technology (IT) Support Services Agreement (“Agreement”) for network technology support to be supplied by REJIS. The intent of the parties is that REJIS will supply a pool of network technology hours which may be utilized by the Agency based upon its needs and discretion. The **REJIS Services Definitions and Conditions** outline the services to be provided and the pricing for these services.

The term of this Agreement shall be for one year beginning May 1, 2016 and terminating one year later. The Agreement may be renewed for additional like periods. A minimum of ninety days prior to the termination date, the Agency shall notify REJIS of its intent either to allow the Agreement to expire or to renew the Agreement for another year. Notwithstanding other terms to the contrary, the obligation of the Agency under this Agreement shall cease immediately for a fiscal year in which the Agency does not, for any reason, appropriate funds for this Agreement or any of its renewals. Cancellation for cause by the Agency may occur at any time upon sixty day written notice. REJIS may cancel at the end of the original Agreement, or any renewal term, by giving the Agency sixty day advance notice.

Vacant
Chairman

Fees for services shall be those set out in **REJIS Services Definitions and Conditions**. The method of payment for the annual cost shall be monthly based on the number of IT Support Service hours worked at the Agency the previous month. If the number of contracted hours is expended before the contract term ends, REJIS may, with the consent and authorization of the Agency, continue to provide the IT network support as contracted. The Agency will be invoiced monthly at the same contract rate for those IT support hours.

Chief Jon Belmer
Vice Chairman

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

Chief Sam Dotson
Secretary – Treasurer

Chief Michael Wiegand

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

Ms. Pamela Reitz

Mr. Dele Oredugba

Dr. Richard Rosenfeld

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

Dr. William R. Powell, Jr.
General Manager

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

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

REJIS does not assume total responsibility for technology operations unless the commitment dictates full time presence of REJIS employees working within the customer's organizational setting. REJIS only assumes liability for REJIS actions when supporting the organization.

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

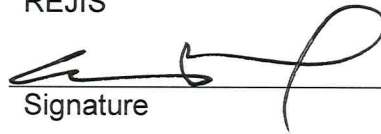
The prices in the **REJIS Services Definitions and Conditions** are for an annual cost based upon the number of hours committed for one year. Requirements exceeding the base fee shall be billed at current prices. All prices stated are subject to an annual review upon the anniversary of the Agreement. Any such increase in base fees or rates will be sent in writing with the appropriate documentation to the Agency sixty days prior to the due date of the next annual Agreement.

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

City of Waterloo, IL

REJIS

Signature



Signature

Name

Dr. William R. Powell Jr.

Name

Title

General Manager

Title

Date

June 15, 2016

Date

Attachment - REJIS Services Definitions and Conditions

Attachment to Services Agreement

REJIS Services Definitions and Conditions

The REJIS Commission (“REJIS”) and the City of Waterloo, IL (“Agency”) have entered into an annual Information Technology (IT) Support Services Agreement (“Agreement”) in which the Agency has access to the various network skills supplied by REJIS, upon request, required to support technology installed at the Agency. Those skills may vary from technology planning, project management, network configuration, workstation selection, product evaluation, to problem resolution. The Agreement consists of an annual hour allotment that may be used at the discretion of the Agency. If additional hours are required, those hours may be purchased at a predetermined fixed rate. All services are supplied for a defined cost during a defined period.

Structure of the Agreement:

Annual Agreement:	May be renewed for a like period unless cancelled 90 days before end date. Agreement is cancelable for cause.
Base Hour Commitment:	200 hours annually. Base Hours may only be used for the Agency
Hourly Rate:	<u>\$74.00</u> This rate is based on the fact that the Agency will use at least 200 hours during this Agreement period. If the Agency does not use at least 200 hours during the Agreement period, they will be billed at the end of the Agreement period for the hours used at the REJIS Network Services hours without a contract rate. Any unused annual commitment hours must be used within 60 days after the current agreement period ends.
Annual Cost:	<u>\$14,800.00</u>
Hours Logged to Base Hours:	Service can be scheduled during normal business hours (7:00am – 5:00pm: Monday – Friday). Actual time worked (excluding travel time) is based on request for services authorized through issue reports, service requests, or project requests. In an effort to maximize our effectiveness in resolving technical issues in a timely manner, the Agency must have connectivity to the Internet with a firewall that uses current generation VPN connectivity or be part of the REJIS network to allow a connection to REJIS for remote support.

Type of Service: Any network technology service normally provided by REJIS including management, special skills, problem resolution, consulting, etc. Does not include application development, database management, wiring, hardware repair, proprietary software fixes, or software bug repair. If any hardware or software is identified during the initial on-site assessment that REJIS does not have requisite expertise, REJIS will either offer limited support or advise that support is not available. This issue will be brought to the attention of the Agency at the conclusion of the assessment. No more than 15% of the total committed hours at a rate up to eight (8) hours per week can be used for Wide Area Network and Backend Infrastructure support unless otherwise agreed to by both parties.

Service Includes at No Additional Cost:

- Unlimited use of the Help Desk
- Account Manager
- Monthly Reporting - Each month an invoice report will be provided which identifies: the hours used for the month, the name of the person who performed the work and a brief description of the work performed.

Service Levels: All calls for assistance will be originated through the REJIS Help Desk, with the exception of Projects. Projects will be authorized in writing by the appropriate level of management at the Agency. At the initiation of a service call, the caller determines if the call is an incident or a service request. All critical incidents not resolved by level one support (Help Desk) will be handled remotely or responded to (by phone or in person) in 2 hours during normal business hours (7 a.m. to 5 p.m – Monday - Friday.) and within 4 hours during non-business hours and holidays. Non-priority service calls placed after 3 p.m. will be handled remotely, responded to by 9 a.m. next business day or held for the next scheduled service day if agreeable to the Agency. During non-business hours, the Agency will be charged a minimum of one hour for on-site response or a minimum of 15 minutes for remote response. The Agency will determine the level of priority. Response time for Service Requests will be determined by the Agency, and such requests will be honored by REJIS, subject to available resources. Agencies must call or email the REJIS Help Desk (helpdesk@rejis.org) by the close of business the day before a scheduled visit to cancel that scheduled visit. Four hours will be assessed to the agency's base hour balance when notification is not provided.

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:
June 20, 2016
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Approval of Vermeer Company as Low Bidder in the
Amount of \$78,521.00 from a Bid Opening held on June 14, 2016, 10:00 a.m., for
the Purchase of a 2016 Trencher.
3. Relief or action to be requested:
Approval.
4. Submittal date: 06-17-16

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

RTX450 RIDE-ON TRACTOR



MANEUVERABILITY. A class-leading compact turning diameter allows the RTX450 to perform in narrow jobsites – especially in residential areas.



IN CONTROL. A common control system across the entire RTX lineup can help improve operator efficiency when operating Vermeer ride-on tractors.



THE PRODUCTIVITY DIFFERENCE.

Experience a productivity difference due to a 14% increase in horsepower (as compared to the RT450), while the Tier 4 Final or Interim compliant engine allows you to meet local emissions requirements.



MEET YOUR JOBSITE STANDARDS.

With a 26" (66 cm) tire standard-duty axle option, and the 29" (73.7 cm) tire and industry-exclusive quad track heavy-duty axle options, choose the configuration that works best for your jobsite requirements.



MAKE SENSE OF YOUR TRENCH.

When difficult conditions are encountered while trenching causing a sudden drop in engine speed, the TrenchSense™ feature automatically pauses the forward motion of the tractor to prevent engine shutdown and recalibration of the machine controls. Once pre-set engine and trencher speed recovers, forward AutoCreep resumes. The sequence occurs within seconds and requires no operator adjustment.



GROUND DRIVE POWER. An electronically controlled hydraulic pump provides operators with more precise control and greater efficiency in comparison to machines with manually controlled pumps.



VERMEER.COM



EQUIPPED TO
DO MORE.