

WATERLOO CITY COUNCIL

Regular Meeting Agenda

Location: Waterloo City Hall - Council Chambers
100 W. Fourth St., Waterloo, IL
Date: February 07, 2022
Time: 7:30 p.m.

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Correction or Withdrawal of Agenda Items by Sponsor.
5. Approval of Minutes as Written or Amended.
6. Petitions by Citizens on Non-Agenda Items.
7. Reports and Communications from the Mayor and other City Officers.
 - A. Report of Collector.
 - B. Report of Treasurer.
 - C. Report of Subdivision and Zoning Administrator.
 - D. Report of Director of Public Works.
 - E. Report of Chief of Police.
 - F. Report of City Attorney.
 - G. Report and Communication by Mayor.
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. 22-02 Authorizing the Signing of Addendum Number 4 of a Local Public Agency Agreement between the County of Monroe, IL and the Illinois Department of Transportation for the Construction of a Pedestrian Crossing at the Intersection of HH Road, Country Club Lane and Illinois State Route 3.
 - B. Consideration and Action on Ordinance No. 1837 Amending the Revised Code of Ordinances of the City of Waterloo, Illinois, Chapter 38 Utility Systems, Article II Gas System, Section 38-2-17(K)(1) Regarding Unvented Appliances.
 - C. Consideration and Action on Ordinance No. 1838 Amending the Revised Code of Ordinances of the City of Waterloo, Illinois, Chapter 40 Zoning Code, Article IV Supplementary Use and Bulk Regulations, Section 40-4-15 Signs: Business.
11. Unfinished Business.
12. Miscellaneous Business.
 - A. Consideration and Action on Warrant No. 610.
 - B. Consideration and Action on Approval of a Waterloo Beautification Program Application from Bill Wirth for Improvements to his Property Located at 119 E. Mill Street.
 - C. Consideration and Action on a Request from the Monroe County Fair Board to Waive Building Permit and Inspection Fees in the Amount of \$1,542.00 for Announcer Stand and Grandstand Improvements at the Monroe County Fairgrounds.
 - D. Consideration and Action on Approval of Boundary Description Change at 624 N. Market Street, Yo-Toppings.
 - E. Consideration and Action on Approval of a Special Event Permit Application from the Stubborn German Brewing Company for “StubbornFest 2022” to be held Sept. 30, 2022 at 3:00 p.m. through Oct. 01, 2022 at 11:00 p.m., including the Closure of Main Street – south of Shorty’s to north of TWM.
 - F. Consideration and Action on Withdrawing the Vaccination, Testing and Face Covering Policy for City Employees.
13. Discussion of Matters by Council Members Arising After Agenda Deadline.
14. Motion to Adjourn.

DATES TO REMEMBER

Feb. 08, 2022 – Sister Cities Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.
Feb. 09, 2022 – Park District Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.
Feb. 14, 2022 – Planning Commission Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
Feb. 17, 2022 – Zoning Board of Appeals Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
Feb. 21, 2022 – City Council Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
Feb. 22, 2022 – American Legion Meeting, Waterloo City Hall: 2nd Floor, 7:00 p.m.

**MINUTES OF THE
CITY COUNCIL MEETING
JANUARY 18, 2022**

1. The meeting was called to order by Mayor Smith at 7:30 p.m.
2. The following Aldermen were present: Notheisen, Matt Buettner, Trantham, Darter, Kyle Buettner, Row and Heller. Absent: Hopkins
3. Pledge of Allegiance led by Mayor Tom Smith.
4. Correction or Withdrawal of Agenda Items by Sponsor.
Mayor Smith requested that the time on Agenda Item 12B be changed from ‘8 a.m. to 4 p.m.’ to ‘9 a.m. to 3 p.m.’. Motion made by Alderman Notheisen and seconded by Alderman Heller to changes the times on Agenda Item 12B as mentioned. Motion passed with unanimous voice vote.
5. Approval of Minutes as Written or Amended.
Approval of City Council Meeting Minutes dated 01-03-22. Motion made by Alderman Darter and seconded by Alderman Heller to approve the City Council Meeting Minutes from 01-03-22. Motion passed unanimously with Aldermen Darter, Kyle Buettner, Row, Heller, Notheisen, Matt Buettner, 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.
The report is in the packet. Motion to accept the report made by Alderman Notheisen and seconded by Alderman Row. Motion passed unanimously with Aldermen Notheisen, Matt Buettner, Trantham, Darter, Kyle Buettner, Row, and Heller voting ‘yea’.
 - B. Report of Treasurer.
The report is in the packet. Motion to accept the report made by Alderman Darter and seconded by Alderman Row. Motion passed unanimously with Aldermen Darter, Kyle Buettner, Row, Heller, Notheisen, Matt Buettner, and Trantham voting ‘yea’.
 - C. Report of Subdivision and Zoning Administrator. The report is in the packet.
 - D. Report of Building Inspector / Code Administrator. The report is in the packet.
 - E. Report of Director of Public Works.
 1. A water leak on Market Street was repaired today (01-18-22)
 2. Spread salt on Saturday morning (01-15-22) due to overnight snow.
 - F. Report of Chief of Police. No report.

- G. Report of City Attorney. No report.
- H. Report and Communication by Mayor.
 - 1. Presentation of Mayor's Commendation to Mr. Ken Valentine, owner of Valentine Auto Body, in recognition of 43 years of Business and Community Goodwill.
 - 2. Appointment of Mr. Ronald Spielman to the Zoning Board of Appeals to fill the remainder of a term vacated by Mr. Ronald Hagenow that will expire on February 01, 2025. Appointment approved unanimously with Aldermen Notheisen, Matt Buettner, Trantham, Darter, Kyle Buettner, Row and Heller voting 'yea'.
 - 3. Re-Appointment of Mr. Ken Gibbs to the Zoning Board of Appeals for a 5-Year Term to expire on February 01, 2027. Appointment approved unanimously with Aldermen Notheisen, Matt Buettner, Trantham, Darter, Kyle Buettner, Row and Heller voting 'yea'.
- 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. 22-01 Approving an Agreement between the County of Monroe, Illinois and the City of Waterloo, Illinois for the Rogers Street North Project.

Motion made by Alderman Row and seconded by Alderman Heller approving Resolution No. 22-01 an Agreement between the County of Monroe, Illinois and the City of Waterloo, Illinois for the Rogers Street North Project. Motion passed unanimously with Aldermen Row, Heller, Notheisen, Matt Buettner, Trantham, Darter, and Kyle Buettner voting 'yea'.
- 11. Unfinished Business.
 - A. Consideration and Action on a Special Event Permit Application from Waterloo Citizens for a Pool for their Annual 5K Walk/Run to be held on March 19, 2022, 6:00 a.m. to 2:00 p.m., to include the closure of Third Street between Main and back corner of the Oddfellows Building from 7:00 a.m. to 11:00 a.m.

Motion made by Alderman Kyle Buettner and seconded by Alderman Darter approving a Special Event Permit Application from Waterloo Citizens for a Pool for their Annual 5K Walk/Run to be held on March 19, 2022, 6:00 a.m. to 2:00 p.m., to include the closure of Third Street between Main and back corner of the Oddfellows Building from 7:00 a.m. to 11:00 a.m. Motion passed unanimously with Aldermen Kyle Buettner, Row, Heller, Notheisen, Matt Buettner, Trantham, and Darter voting 'yea'.

12. Miscellaneous Business.

A. Consideration and Action on Approval of the Scooter's Site Plan.

Motion made by Alderman Matt Buettner and seconded by Alderman Row to approve the Scooter's Site Plan. Motion passed unanimously with Aldermen Matt Buettner, Trantham, Darter, Kyle Buettner, Row, Heller, and Notheisen voting 'yea'.

B. Consideration and Action on a Special Event Permit Application from Crafted In The Loo for a Pop-Up Coffee Bar at 111 N. Main Street, on February 05, 2022, 9 a.m. to 3 p.m., with the closure of two front parking spots at that location.

Motion made by Alderman Notheisen and seconded by Alderman Heller approving a Special Event Permit Application from Crafted In The Loo for a Pop-Up Coffee Bar at 111 N. Main Street, on February 05, 2022, 9 a.m. to 3 p.m., with the closure of two front parking spots at that location. Motion passed unanimously with Aldermen Notheisen, Matt Buettner, Trantham, Darter, Kyle Buettner, Row, and Heller voting 'yea'.

C. Consideration and Action on the Proposed Collective Bargaining Agreement Between the Illinois Fraternal Order of Police Labor Council and the City of Waterloo, Illinois for the Term of January 1, 2022 through December 31, 2024.

Motion made by Alderman Darter and seconded by Alderman Heller on approving the Proposed Collective Bargaining Agreement Between the Illinois Fraternal Order of Police Labor Council and the City of Waterloo, Illinois for the Term of January 1, 2022 through December 31, 2024. Motion passed unanimously with Aldermen Darter, Kyle Buettner, Row, Heller, Notheisen, Matt Buettner, and Trantham voting 'yea'.

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

14. Motion to Adjourn made by Alderman Kyle Buettner and seconded by Alderman Matt Buettner. Motion passed with a unanimous voice vote. Mayor Smith adjourned the meeting at 7:42 p.m.

Mechelle Childers - City Clerk

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
February 07, 2022
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Resolution No. 22-02 Authorizing the Signing of
Addendum Number 4 of a Local Public Agency Agreement between the County of
Monroe, IL and the Illinois Department of Transportation for the Construction of a
Pedestrian Crossing at the Intersection of HH Road, Country Club Lane and Illinois
State Route 3.
3. Relief or action to be requested:
Approval.
4. Submittal date: 02-03-22

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. 22-02

A RESOLUTION AUTHORIZING THE SIGNING OF ADDENDUM NUMBER 4 OF A LOCAL PUBLIC AGENCY AGREEMENT BETWEEN THE COUNTY OF MONROE, IL AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION FOR THE CONSTRUCTION OF A PEDESTRIAN CROSSING AT THE INTERSECTION OF HH ROAD, COUNTRY CLUB LANE AND ILLINOIS STATE ROUTE 3.

WHEREAS, attached is a proposed Local Public Agency Agreement between the County of Monroe, IL and the Illinois Department of Transportation for the construction of a pedestrian crossing at the intersection of HH Road, Country Club Lane and Illinois State Route 3; and,

WHEREAS, Addendum Number 4 of the proposed Local Public Agency Agreement, addresses the North Waterloo Pedestrian Crossing Jurisdiction and Maintenance; and,

WHEREAS, the City of Waterloo, IL, the County of Monroe, IL and the Illinois Department of Transportation have a mutual interest in the jurisdiction and maintenance of said proposed pedestrian crossing; and,

WHEREAS, it is in the best interest of the City of Waterloo, IL to sign said Addendum Number 4.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Waterloo, IL that it does hereby direct and authorize the Mayor to sign Addendum Number 4 of a Local Public Agency Agreement for the construction of a pedestrian crossing at the intersection of HH Road, Country Club Lane and Illinois State Route 3 as attached.

PASSED by the City Council and approved by the Mayor of the City of Waterloo, Illinois this 07th day of February, 2022.

APPROVED:

Thomas Smith, Mayor

ATTESTED:

Mechelle Childers, City Clerk

AYES: _____

NAYES: _____

ABSENT: _____

ABSTAINED: _____

ADDENDUM NUMBER 4

Monroe County
City of Waterloo
Section 21-00062-04-SW
North Waterloo Pedestrian Crossing
Jurisdiction and Maintenance

It is MUTUALLY agreed:

1. The STATE hereby agrees that upon final field inspection of the improvement and so long as IL Route 3 is used as a State Highway that they will maintain or cause to be maintained those items they currently maintain or that are being installed under this project on STATE right-of-way.
 1. through lanes and turn lanes;
 2. signage;
 3. traffic signals;
 4. cross walks and stop bars on IL Route 3.
2. The LOCAL AGENCY (Monroe County) hereby agrees to maintain or cause to maintain, within the project limits:
 1. all curb and gutter on Country Club Lane;
 2. crosswalks and stop line markings on Country Club Lane;
 3. storm sewers, manholes and catch basins on Country Club Lane;
 4. Country Club Lane up to the edge of pavement of IL Route 3.
3. The LOCAL AGENCY (City of Waterloo) agrees to maintain or cause to be maintained within the limits of this project.
 1. all sidewalks and pedestrian ramps;
 2. all curb and gutter on HH Road;
 3. crosswalks and stop line markings on HH Road;
 4. Local Agency owned utilities including appurtenances there to;
 5. storm sewers, manholes, and catch basins on HH Road;
 6. HH Road up to the edge of pavement of IL Route 3.
4. Traffic and pedestrian signals shall continue to be maintained in accordance with the Master Agreement executed between the STATE and the LOCAL AGENCY (City of Waterloo).

This addendum shall be binding upon and to the benefit of the parties hereto, their successors and assigns.

MONROE COUNTY

Name Dennis M. Knobloch

Title Board Chairman

Signature _____

Date _____

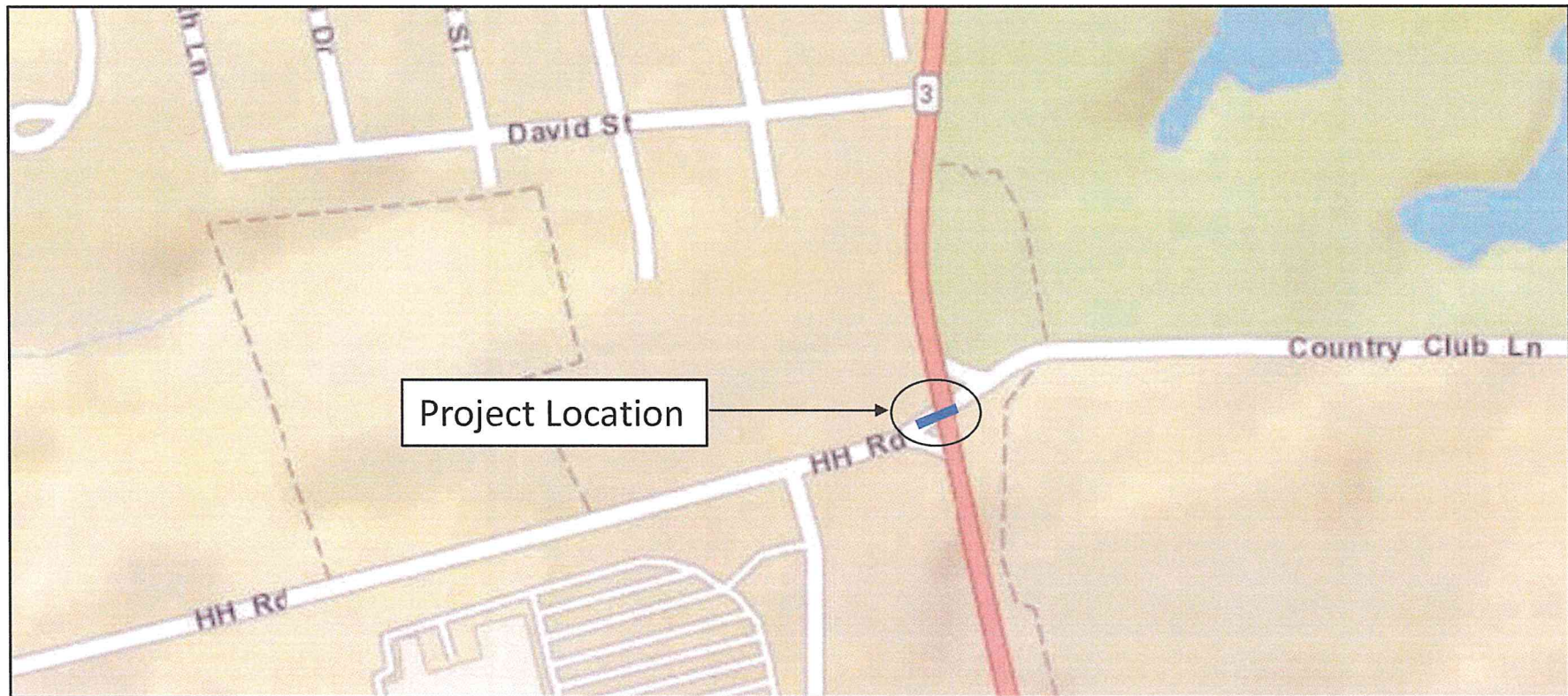
CITY OF WATERLOO

Name Thomas Smith

Title Mayor

Signature _____

Date _____



Addendum 1 - Location Map
City of Waterloo
21-00062-04-SW, C-98-065-22



LOCAL PUBLIC AGENCY

Local Public Agency		County	Section Number
Monroe County		Monroe	21-00062-04-SW
Fund Type	ITEP, SRTS, HSIP Number(s)		MPO Name
ITEP	843007		EWGCG
		MPO TIP Number	
		7195D-22	

☒ Construction on State Letting ☐ Construction Local Letting ☐ Day Labor ☐ Local Administered Engineering ☐ Right-of-Way

Construction

Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
C-98-065-22	NU63(081)				

Engineering

Right of Way

This Agreement is made and entered into between the above local public agency, hereinafter referred to as the "LPA" and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The **STATE** and **LPA** jointly propose to improve the designated location as described below. The improvement shall be consulted in accordance with plans prepared by, or on behalf of the **LPA** and approved by the **STATE** using the **STATE's** policies and procedures approved and/or required by the Federal Highway Administration, hereinafter referred to as "FHWA".

LOCATION

Local Street/Road Name	Key Route	Length	Stationing	
HH Road	FAU 9322	0.06 miles	From	To
			0.98	1.04

Location Termini

West of IL 3 to Country Club Lane

Current Jurisdiction	Existing Structure Number(s)	Add Location
City of Waterloo	N/A	Remove

PROJECT DESCRIPTION

The project consists of construction of pedestrian crossing and all necessary work to complete the project.

LOCAL PUBLIC AGENCY APPROPRIATION - REQUIRED FOR STATE LET CONTRACTS

By execution of this Agreement the **LPA** attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the **LPA** share of project costs. A copy of the authorizing resolution or ordinance is attached as an addendum.

METHOD OF FINANCING - (State-Let Contract Work Only)

Check One

☐ METHOD A - Lump Sum (80% of LPA Obligation _____)

Lump Sum Payment - Upon award of the contract for this improvement, the **LPA** will pay the **STATE** within thirty (30) calendar days of billing, in lump sum, an amount equal to 80% of the **LPA's** estimated obligation incurred under this agreement. The **LPA** will pay to the **STATE** the remainder of the **LPA's** obligation (including any nonparticipating costs) in a lump sum within thirty (30) calendar days of billing in a lump sum, upon completion of the project based on final costs.

☐ METHOD B - _____ Monthly Payments of _____ due by the _____ of each successive month.

Monthly Payments - Upon award of the contract for this improvement, the **LPA** will pay to the **STATE** a specified amount each month for an estimated period of months, or until 80% of the **LPA's** estimated obligation under the provisions of the agreement has been paid. The **LPA** will pay to the **STATE** the remainder of the **LPA's** obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.

☒ METHOD C - **LPA's** Share Balance divided by estimated total cost multiplied by actual progress payment.

Progress Payments - Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the **LPA** will pay to the **STATE** within thirty (30) calendar days of receipt, an amount equal to the **LPA's** share of the construction cost divided by the estimated total cost multiplied by the actual payment (appropriately adjust for nonparticipating costs) made to the contractor until the entire obligation incurred under this agreement has been paid.

Failure to remit the payment(s) in a timely manner as required under Methods A, B, or C shall allow the **STATE** to internally offset, reduce, or deduct the arrearage from any payment or reimbursement due or about to become due and payable from the **STATE** to the **LPA** on this or any other contract. The **STATE** at its sole option, upon notice to the **LPA**, may place the debit into the Illinois Comptroller's Offset System (15 ILCS 405/10.05) or take such other and further action as may be required to recover the debt.

THE LPA AGREES:

1. To acquire in its name, or in the name of the **STATE** if on the **STATE** highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the **LPA** shall certify to the **STATE** that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the **LPA**, the **STATE**, and the **FHWA** if required.
2. To provide for all utility adjustments and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Public Agency Highway and Street Systems.
3. To provide for surveys and the preparation of plans for the proposed improvement and engineering supervision during construction of the proposed improvement.
4. To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, a jurisdictional addendum is required.
5. To maintain or cause to be maintained the completed improvement (or that portion within its jurisdiction as established by addendum referred to in item 4 above) in a manner satisfactory to the **STATE** and the **FHWA**.
6. To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.
7. To maintain for a minimum of 3 years after final project close out by the **STATE**, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract. The contract and all books, records, and supporting documents related to the contract shall be available for review and audit by the Auditor General and the **STATE**. The **LPA** agrees to cooperate fully with any audit conducted by the Auditor General, the **STATE**, and to provide full access to all relevant materials. Failure to maintain the books, records, and supporting documents required by this section shall establish presumption in favor of the **STATE** for recovery of any funds paid by the **STATE** under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
8. To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
9. To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the **FHWA**.
10. (Local Contracts or Day Labor) To provide or cause to be provided all of the initial funding, equipment, labor, material and services necessary to complete the project.
11. (Preliminary Engineering) In the event that right-of-way acquisition for, or construction of, the project for which this preliminary engineering is undertaken with Federal participation is not started by the close of the tenth fiscal year following **FHWA** authorization, the **LPA** will repay the **STATE** any Federal funds received under the terms of this agreement.
12. (Right-of-Way Acquisition) In the event construction has not commenced by the close of the twentieth fiscal year following **FHWA** authorization using right-of-way acquired this agreement, the **LPA** will repay the **STATE** any Federal Funds received under the terms of this agreement.
13. (Railroad Related Work) The **LPA** is responsible for the payment of the railroad related expenses in accordance with the **LPA**/railroad agreement prior to requesting reimbursement from the **STATE**. Requests for reimbursement should be sent to the appropriate IDOT District Bureau of Local Roads and Streets Office. Engineer's Payment Estimates shall be in accordance with the Division of Cost.
14. Certifies to the best of its knowledge and belief that its officials:
 - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - b. have not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
 - c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, Local) with commission of any of the offenses enumerated in item (b) of this certification; and
 - d. have not within a three-year period preceding the agreement had one or more public transactions (Federal, State, Local) terminated for cause or default.
15. To include the certifications, listed in item 14 above, and all other certifications required by State statutes, in every contract, including procurement of materials and leases of equipment.
16. (**STATE** Contracts). That execution of this agreement constitutes the **LPA's** concurrence in the award of the construction contract to the responsible low bidder as determined by the **STATE**.
17. That for agreements exceeding \$100,000 in federal funds, execution of this agreement constitutes the **LPA's** certification that:
 - a. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of congress, an officer or employee of congress, or any employee of a member of congress in connection with the awarding of any federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement.

- b. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of congress, an officer or employee of congress or an employee of a member of congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit standard form - LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- c. The **LPA** shall require that the language of this certification be included in the award documents for all subawards (including subcontracts, subgrants and contracts under grants, loans and cooperative agreements), and that all subrecipients shall certify and disclose accordingly.
18. To regulate parking and traffic in accordance with the approved project report.
19. To regulate encroachments on public rights-of-way in accordance with current Illinois Compiled Statutes.
20. To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with the current Illinois Compiled Statutes.
21. To comply with the federal Financial Integrity Review and Evaluation (FIRE) program, which requires States and subrecipients to justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project in which no expenditures have been charged against federal funds for the past twelve (12) months.
22. (Reimbursement Requests) For reimbursement requests the **LPA** will submit supporting documentation with each invoice. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, personnel and direct cost summaries, and other documentation supporting the requested reimbursement amount (Form BLR 05621 should be used for consultant invoicing purposes). **LPA** invoice requests to the **STATE** will be submitted with sequential invoice numbers by project.
23. (Final Invoice) The **LPA** will submit to the **STATE** a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of work or from the date of the previous invoice, whichever ever occurs first. If a final invoice is not received within this time frame, the most recent invoice may be considered the final invoice and the obligation of the funds closed. Form BLR 05613 (Engineering Payment Record) is required to be submitted with the final invoice on the engineering projects.
24. (Project Closeout) The **LPA** shall provide the final report to the appropriate **STATE** district office within twelve (12) months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve (12) months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result in the immediate close-out of the project and loss of further funding.
25. (Project End Date) For Preliminary Engineering projects the end date is ten (10) years from the execution date of the agreement. For Right-of-Way projects the end date is fifteen (15) years from the execution date of the agreement. For Construction projects the end date is five (5) years for projects under \$1,000,000 or seven (7) years for projects over \$1,000,000 from the execution date of the agreement. Requests for time extensions and joint agreement amendments must be received and approved prior to expiration of the project end date. Failure to extend the end date may result in the immediate close-out of the project and loss of further funding.
26. (Single Audit Requirements) That if the **LPA** expends \$750,000 or more a year in federal financial assistance they shall have an audit made in accordance with 2 CFR 200. **LPA's** expending less than \$750,000 a year shall be exempt from compliance. A copy of the audit report must be submitted to the **STATE** (Office of Internal Audit, Room 201, 2300 South Dirksen Parkway, Springfield, Illinois, 62764) within 30 days after the completion of the audit, but no later than one year after the end of the **LPA's** fiscal year. The CFDA number for all highway planning and construction activities is 20.205.
27. That the **LPA** is required to register with the System for Award Management or SAM, which is a web-enabled government-wide application that collects, validates, stores, and disseminates business information about the federal government's trading partners in support of the contract award and the electronic payment processes. To register or renew, please use the following website: <https://www.sam.gov/SAM/>
28. (Required Uniform Reporting) To comply with the Grant Accountability and Transparency Act (30 ILCS 708) that requires a uniform reporting of expenditures. Uniform reports of expenditures shall be reported no less than quarterly using IDOT's BoBS 2832 form available on IDOT's web page under the "Resources" tab. Additional reporting frequency may be required based upon specific conditions, as listed in the accepted Notice of State Award (NOSA). Specific conditions are based upon the award recipient/grantee's responses to the Fiscal and Administrative Risk Assessment (ICQ) and the Programmatic Risk Assessment (PRA).

NOTE: Under the terms of the Grant Funds Recovery Act (30 ILCS 705/4.1), "Grantor agencies may withhold or suspend the distribution of grant funds for failure to file requirement reports" if the report is more than 30 calendar days delinquent, without any approved written explanation by the grantee, the entity will be placed on the Illinois Stop Payment List. (Refer to the Grantee Compliance Enforcement System for detail about the Illinois Stop Payment List: <https://www.illinois.gov/sites/GATA/Pages/ResourceLibrary.aspx>)

THE STATE AGREES:

1. To provide such guidance, assistance, and supervision to monitor and perform audits to the extent necessary to assure validity of the **LPA's** certification of compliance with Title II and III Requirements.
2. (State Contracts) To receive bids for construction of the proposed improvement when the plans have been approved by the **STATE** (and **FHWA**, if required) and to award a contract for construction of the proposed improvement after receipt of a satisfactory bid.
3. (Day Labor) To authorize the **LPA** to proceed with the construction of the improvement when agreed unit prices are approved, and to reimburse the **LPA** for that portion of the cost payable from Federal and/or State funds based on the agreed unit prices and engineer's pay estimates in accordance with the division of cost page.

4. (Local Contracts) For agreements with federal and/or state funds in engineering, right-of-way, utility work and/or construction work:
 - a. To reimburse the **LPA** for federal and/or state share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payments by the **LPA**;
 - b. To provide independent assurance sampling and furnish off-site material inspection and testing at sources normally visited by **STATE** inspectors for steel, cement, aggregate, structural steel, and other materials customarily tested by the **STATE**.

IT IS MUTUALLY AGREED:

1. Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Buy America provisions.
2. That this Agreement and the covenants contained herein shall become null and void in the event that the **FHWA** does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this agreement.
3. This agreement shall be binding upon the parties, their successors and assigns.
4. For contracts awarded by the **LPA**, the **LPA** shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT - assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The **LPA** shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT - assisted contracts. The **LPA's** DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this agreement. Upon notification to the recipient of its failure to carry out its approved program, the **STATE** may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S. C 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.). In the absence of a USDOT - approved **LPA** DBE Program or on state awarded contracts, this agreement shall be administered under the provisions of the **STATE'S** USDOT approved Disadvantaged Business Enterprise Program.
5. In cases where the **STATE** is reimbursing the **LPA**, obligation of the **STATE** shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable federal funding source fails to appropriate or otherwise make available funds for the work contemplated herein.
6. All projects for the construction of fixed works which are financed in whole or in part with funds provided by this agreement and/or amendment shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of the act exempt its application.

ADDENDA

Additional information and/or stipulations are hereby attached and identified below as being a part of this agreement.

<input checked="" type="checkbox"/>	1.	Location Map
<input checked="" type="checkbox"/>	2.	Division of Cost
<input checked="" type="checkbox"/>	3.	Appropriation Resolution
<input checked="" type="checkbox"/>	4.	Jurisdiction and Maintenance
Add Row		

The **LPA** further agrees as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this agreement and all Addenda indicated above.

APPROVED

Local Public Agency

Name of Official (Print or Type Name)

Vicki Koerber

Title of Official

County Board Chairperson

Signature

Date

The above signature certifies the agency's Tin number is

376001650 conducting business as a Governmental Entity.

Duns Number 079899738

APPROVED

State of Illinois

Department of Transportation

Omer Osman, P.E., Secretary of Transportation

Date

By:

George A. Tapas, P.E., S.E., Engineer of Local Roads & Streets

Date

Stephen M. Travia, P.E., Director of Highways PI/Chief Engineer

Date

Yangsui Kim, Chief Counsel

Date

Joanne Woodworth, Acting Chief Fiscal Officer

Date

NOTE: if the LPA signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.

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:
February 07, 2022
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Ordinance No. 1837 Amending the Revised Code of Ordinances of the City of Waterloo, Illinois, Chapter 38 Utility Systems, Article II Gas System, Section 38-2-17(K)(1) Regarding Unvented Appliances.


3. Relief or action to be requested:
Approval.

4. Submittal date: 01-19-22

Submitted by: _____
Nathan Krebel, 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. 1837

AN ORDINANCE AMENDING THE REVISED CODE OF ORDINANCES OF THE CITY OF WATERLOO, ILLINOIS, CHAPTER 38 UTILITY SYSTEMS, ARTICLE II GAS SYSTEM, SECTION 38-2-17(K)(1) REGARDING UNVENTED APPLIANCES.

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

SECTION ONE. Section 38-2-17(K)(1) of Article II Gas System, of Chapter 38 Utility Systems, of the Revised Code of Ordinances of the City of Waterloo, Illinois is hereby amended to read as follows:

38-2-17 REGULATIONS RELATIVE TO CUSTOMER'S PIPING, FACILITIES, APPLIANCES AND VENTING.

(K)(1) No unvented gas appliances, with the exception of kitchen ranges, clothes dryers and ventless gas fireplaces installed in accordance with NFPA 43 and Gas Industry Guidelines, may be installed or operated within the city.

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 07th day of February, 2022, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 07th day of February, 2022.

Thomas Smith, Mayor
City of Waterloo, Illinois

ATTESTED, filed in my office, and published in pamphlet form this 07th day of February, 2022.

Mechelle Childers, City Clerk
City of Waterloo, Illinois

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
February 07, 2022
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Ordinance No. 1838 Amending the Revised Code of
Ordinances of the City of Waterloo, Illinois, Chapter 40 Zoning Code, Article IV
Supplementary Use and Bulk Regulations, Section 40-4-15 Signs: Business.

3. Relief or action to be requested:
Approval.

4. Submittal date: 01-21-22

Submitted by: _____
Nathan Krebel, 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. 1838

AN ORDINANCE AMENDING THE REVISED CODE OF ORDINANCES OF THE CITY OF WATERLOO, IL, CHAPTER 40 ZONING CODE, ARTICLE IV SUPPLEMENTARY USE AND BULK REGULATIONS, SECTION 40-4-15 SIGNS: BUSINESS.

WHEREAS, the City of Waterloo, IL requested in writing that Chapter 40 known as the Zoning Code of the Revised Code of Ordinances of the City of Waterloo, Illinois be amended as herein provided and attached as Exhibit 1; and

WHEREAS, on January 03, 2022, the Ordinance Committee of the City of Waterloo, Illinois reviewed the petition for a Zoning Text Amendment to Section 40-4-15 Signs: Business, and gave it a positive recommendation; and

WHEREAS, after due notice of a Public Hearing, on January 20, 2022, the Zoning Board of Appeals of the City of Waterloo, Illinois reviewed the petition for a Zoning Text Amendment to Section 40-4-15 Signs: Business, and gave it a positive recommendation; and

WHEREAS, the recommendations of the Ordinance Committee and the Zoning Board of Appeals have been considered with respect to the Proposed Zoning Text Amendment.

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

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

SECTION TWO. Chapter 40 Zoning Code, Section 40-4-15 Signs: Business, shall be amended in its entirety to read as per attached Exhibit 1.

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

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

PASSED this 07th day of February, 2022 pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

City of Waterloo Proposed Sign Ordinance

ARTICLE IV: SUPPLEMENTARY USE AND BULK REGULATIONS

40-4-15 SIGNS: BUSINESS.

- (A) No signs shall be installed within the city until a sign permit has been issued by the Zoning Administrator, with the exception of temporary billboards.
- (B) Sign regulations of this code shall not apply to governmental signs, including traffic signs which are erected and intended for public information, direction, safety or control purposes, and no sign in any district shall conflict in any manner with the clear and obvious appearance of public devices controlling public traffic.
- (C) The only permitted sign in any zoning district, except as otherwise provided herein, is a sign attached to a building. Said sign shall not project more than two feet from the building nor more than two feet above the face of the building.
- (D) No sign shall be placed on any public property, right-of-way or easement, except as noted in Division (E). In addition, no sign which would obstruct the line of sight shall be placed within the triangular portion of land designated as "restricted area" in Figure 1 of § [40-4-2](#).
- (E) No sign shall extend into a public right-of-way, except in a B-3 District. Such signs shall be attached to a building, and shall be at least eight feet above the traveled way. All restrictions from Division (C) shall apply.
- (F) No roof signs shall be permitted in any district.
- (G) Illuminated signs, flashing or scrolling signs and electronic message boards.
 - (1) Any sign located nearer than 75 feet of any residential zoning district shall not be illuminated unless approved by the Zoning Board of Appeals.
 - (2) No flashing or scrolling signs shall be permitted in any zoning district.
 - (3) Notwithstanding the above, one electronic time and temperature sign and two message board signs shall be permitted, but only if changed less often than every 15 seconds. Signs permitted under this section shall be allowed to have background images, such as snowflakes falling, but not video. Further, any sign permitted under this section, which is contiguous to or directly across the street from residential property, shall be automatically controlled to reduce its illumination by 90% between dusk to dawn and shall conform to Section (G)(1) above.

- (H) In any Business District, the maximum total surface area of all signs shall be one square foot of sign area for each linear foot of width of business building or business unit that faces a right-of way, provided that the total surface area of all signs shall not exceed 200 square feet on any business.
- (I) In any Business District, when the business building is located on a lot or parcel of more than 15 acres, then the total surface area of signs or any building face shall not exceed 800 square feet. Also, in any Business District when the business building is located on a lot or parcel of more than 15 acres, not less than two nor more than three freestanding signs of not more than 350 square feet in the aggregate shall be permitted.
- (J) Signs permitted in Districts "I-1" and "I-2" shall not exceed 100 square feet per premise.
- (K) Only one side of any double-facing sign shall be considered in the total sign area permitted for any business, building, use or lot, provided that the same message appears on both faces of the sign.
- (L) Freestanding and monument signs.
 - (1) In any B or I District, a freestanding or monument sign of not more than 100 square feet shall be permitted, subject to the provisions of Division (H) of this section.
 - (2) In any R District, a maximum of two monument signs, of not more than 32 square feet each, shall be permitted at each major access point to any subdivision or development.
 - (3) No freestanding or monument sign shall be placed on right of way, easement areas or restricted areas. See 40-4-2 Figure 1.
 - (4) No freestanding sign shall exceed 20 feet in height from ground level or 20 feet in height above the grade level of the traveled way to which the sign is oriented. No freestanding sign shall exceed 100 square feet of sign area or exceed 12 feet in length or width.
 - (5) The base of a monument sign will not be included in the calculation of total sign area.
 - (6) Monument signs are to be a maximum of six feet high.
 - (7) In determining the height of any sign above grade level, it shall be measured on the shortest line perpendicular with the top of the sign and the traveled way.
 - (8) Route 3 Corridor Frontage Lots are considered to be lots located adjacent to and having frontage along Route 3. This is separate and shall not be included in the total wall surface area of Division (H). The following subsections apply to freestanding and monument signs on Route 3 Frontage Lots and excluding all of Market Street.

- a. Freestanding signs are not permitted.
- b. Signs shall not be closer than 50 feet from another sign.
- c. Lots with one building site are permitted one monument sign.
- d. The total monument sign area allowance shall be four-tenths square feet of signage per linear foot of Route 3 frontage and shall not exceed 75 square feet. Ex: 100' Frontage x 0.4 = 40 sq. ft. sign. The frontage length shall be measured along the front yard building setback adjacent and parallel to Route 3.
- e. Monument signs shall not exceed 6 feet in height above the average existing finished grade or the elevation of the adjacent street, whichever is higher to a maximum height of 12 feet. Any building-up or mounding of land at the base of such sign generated to "lift" such sign above a consistent grade with the lot shall be debited against the permitted sign height. For each additional 5-foot setback from the property line along Route 3, the sign height may increase by one foot for a maximum of 12 feet in height.
- f. The base shall be no less than 50% of the width of the face of the sign.

(M) A business center adjacent to New Route 3 or Market Street, as an entity, may erect a business center sign in accordance with the provisions of this code if: (1) the center is a minimum of three acres in size, then a sign of up to 50 square feet in area may be permitted; or if (2) the center is over seven acres in size, then a sign of up to 100 square feet in area may be permitted. A second business center sign may be permitted at a rear entrance to the business center, with a sign area not to exceed 50% of the above sign. Business center signs will not be calculated toward total surface sign area.

(N) In a subdivision for which a plat has been approved by the city, non-illuminated, temporary, subdivision signs may be erected, subject to the following requirements:

- (1) No more than one such sign at each major access point shall be permitted for any subdivision, except when a permanent monument sign has been erected thereat, in which case one additional such subdivision sign shall be permitted at the location. The subdivision signs authorized by this Division (N)(1) shall be removed within seven days of the closing of the subdivision developer's sale of the last subdivision lot in the subdivision, unless the subdivision developer resides, occupies or conducts business upon a lot or lots in the subdivision, in which case such signs must be removed within seven days of the sale of the last lot other than the lot or lots on which the developer resides, occupies or conducts business.
- (2) The total sign area of each such subdivision sign shall not exceed 32 square feet.

- (O) In any zoning district where a planned unit development exists or occurs, only one sign on a freestanding structure or building at each major access point of the development, extending not more than one-foot from such building or structure, and not exceeding 50 square feet, shall be permitted to identify the development.
- (P) In any residential district where urban home occupations are permitted, the only sign permitted shall be an identification sign of not more than one square foot that is attached to the residence. Said sign shall be flush with the façade and shall not extend past the façade edge in any way.
- (Q) Bed and breakfast establishments shall be limited to one sign, not to exceed nine square feet in area.
- (R) Temporary signs, with the exception of Division (N), shall be allowed for a period not to exceed 14 days, and shall not exceed 32 square feet of sign area. Time extensions may be granted by the Zoning Board of Appeals. Location of temporary signs must comply with all requirements of this code, and their use is limited to twice per year per property. If a temporary sign is erected and then removed prior to the 14 consecutive days allowed, that will be considered to be one use.
- (S) "For Sale" signs in any R District shall not exceed six square feet in area, and in any B or I District shall not exceed 32 square feet in area.
- (T) Directional signs are permitted on parking areas subject to an aggregate total of ten square feet. Such directional signs shall be excluded from computations of total surface sign area.
- (U) Construction signs shall not exceed 64 square feet per premise.
- (V) Special Sign Permits may be granted by the Zoning Board of Appeals for:
 - (1) In case of unusual circumstances, signs which substantially meet applicable requirements of this code may be permitted subject to additional conditions that may be applied by the Zoning Board of Appeals.
 - (2) Sign area in excess of that allowed by (H) of this section for a business on a single site in a "B" district.
- (W) Unsafe and unlawful signs.
 - (1) Whenever a sign is found to be erected or maintained in violation of any provision of this code or of any other ordinance or law, the Zoning Administrator shall order that such sign be altered, repaired, reconstructed, demolished or removed as may be appropriate to abate such condition. Any work required to be done shall, unless a different time is specified, be completed within ten days of the date of such order.

- (2) Failure, neglect, or refusal by any person, corporation or otherwise to comply with any of the provisions of this section shall be subject to the penalties defined in § 40-1-11.

(Ord. 1070, § 40-4-15, passed 7-20-1998; Am. Ord. 1254, passed 4-7-2003; Am. Ord. 1424, passed 2-26-2007; Am. Ord. 1483, passed 7-7- 2008; Am. Ord. 1491, passed 9-2-2008; Am. Ord. 1507, passed 4-6-2009; Am. Ord. 1640, passed 5-20-2013) Penalty, see § 1-1-19

**Ordinance Committee Meeting
January 3, 2022 – 6:00pm
Minutes – Stan Darter**

Meeting Called to Order: 6:00pm

Committee Members Present - Darter- C, Heller, Trantham, Hopkins, Notheisen (Phone)

Others Present – S Kennedy, Dan Hayes, N Krebel, M Buettner, R Row, Ed Siemens

Agenda

(1) Petitions by Citizens on Non-Agenda Items - None

(2) Review and Comment on Zoning Text Amendment to Section 40-4-15 regarding Business Sign Ordinance

Nathan Krebel discussed the current sign request from Scooters, the recently installed sign at Bank of Monroe County and how those were handled by the Zoning Board of Appeals. There were 3 objections (residential) for Scooters and no objections for Bank of Monroe County. Discussion about the differences between RT 3 (Market Street) as opposed to the New RT3.

After lengthy discussion about Free Standing Signs, Monument Style Signs, Height allowed, Square Footage allowed and how that is calculated, the Committee agreed on and made a unanimous recommendation on the following items.

- A) The following Recommendations only applies to lots with frontage on "The New Rt 3 Corridor", not RT 3 Market Street.
- B) Free Standing Signs will be eliminated.
- C) Monument Style Signs will have a Maximum of 75 Square Feet, based on the calculation of .4 square feet for each linear foot of Rt 3 frontage.
- D) Monument Style Signs will adhere to a 6-foot maximum height, based on the requirements as set out in Section 40-4-15 Signs: Business
- E) Mounding (meant to alter sign height) is prohibited.
- F) Nathan Krebel will make the changes stated above to be reviewed at the Utility Meeting on January 10, 2022.

At 7:01pm motion made by Hopkins, 2nd by Trantham to table Item 2 and skip to item 3.

At 7:11pm motion made by Hopkins, 2nd by Trantham to resume discussion on Item 2.

WATERLOO UTILITY MEETING
Monday, January 10, 2022
6:00 p.m.

Mayor – Tom Smith

Alderman Ward I Steve Notheisen & Matt Buettner

Aldermen Ward II Jim Trantham & Jim Hopkins

Aldermen Ward III Stan Darter & Kyle Buettner

Aldermen Ward IV Clyde Heller & Russ Row

Shawn Kennedy – Collector / Finance, Tim Birk – Director of Public Works,

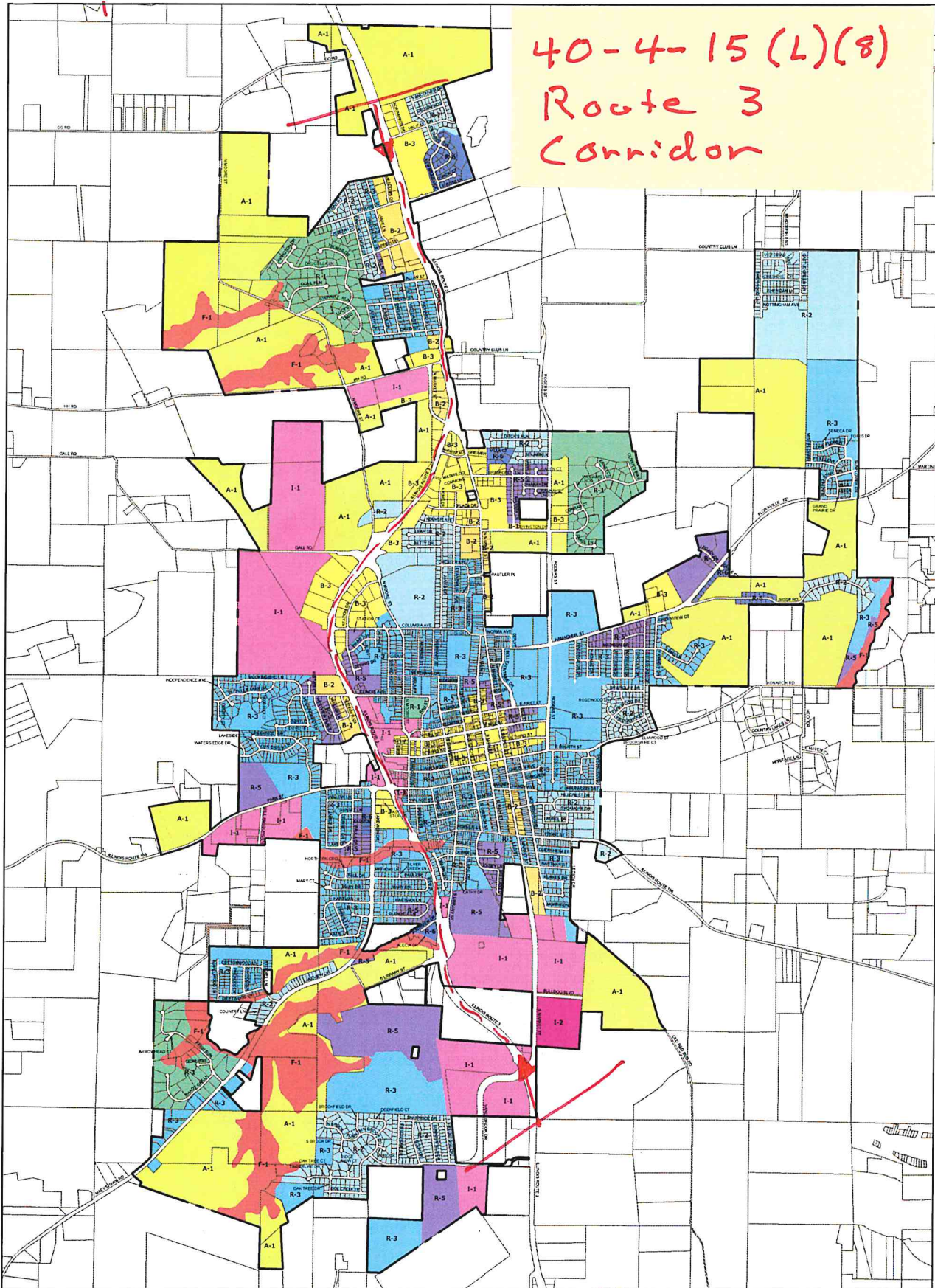
Jeffrey Prosis – Chief of Police, Sarah Deutch – Community Relations, Nathan

Krebel – Subdivision and Zoning Administrator, Dan Hayes – City Attorney.

Subdivision & Zoning Administrator – Nathan Krebel

- a. Monthly Report – The December monthly zoning report was distributed.
- b. Monthly Building Permits – The December monthly permit report was provided.
- c. Ordinances:
 - **Business Sign Update** – The Ordinance Committee met last week to discuss possible changes to the business sign ordinance. The update ordinance, if approved, contains a section “New Route 3 Corridor” which defines allowable signage for businesses along Illinois Route 3. These businesses will have different sign regulations from the rest of the city.
 - Convenience Store Ordinance Proposal – The Ordinance Committee will meet next Tuesday (01-18-22) to review a Convenience Store definition and where these stores would be permitted.

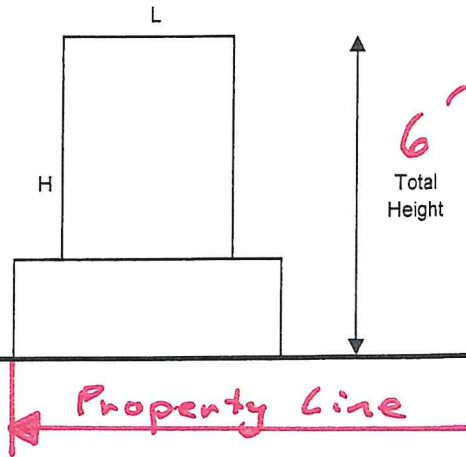
40-4-15(L)(8)
Route 3
Corridor



A-1 Agricultural	R-1 Single Family Residential	R-5 Multiple Family Residential	MAP DATE 05-06-15	CITY OF WATERLOO OFFICIAL ZONING MAP
B-1 Office Business	R-2 Single Family Residential	R-6 Condominium Residential	REVISED:	
B-2 General Business	R-3 Single Family Residential	I-1 Light Industrial	REVISED:	
B-3 Central Business District	R-4 Two Family Residential	I-2 General Industrial	REVISED:	
		F-1 Flood Plain (Based on most current FEMA maps available)	REVISED:	
			REVISED:	

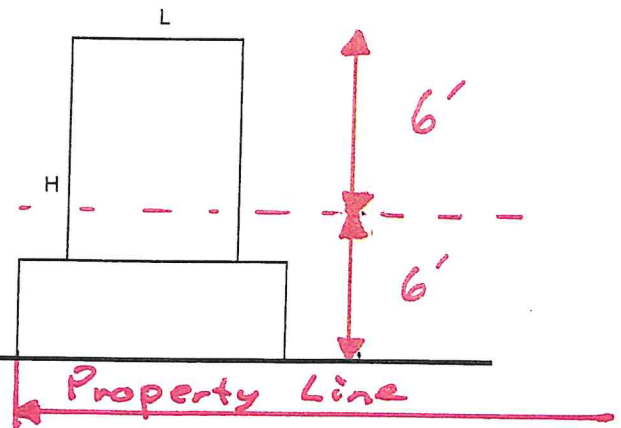
40-4-15 (L)(8)(e)

SIGN, MONUMENT A low-profile, freestanding sign limited to a maximum height of six feet.



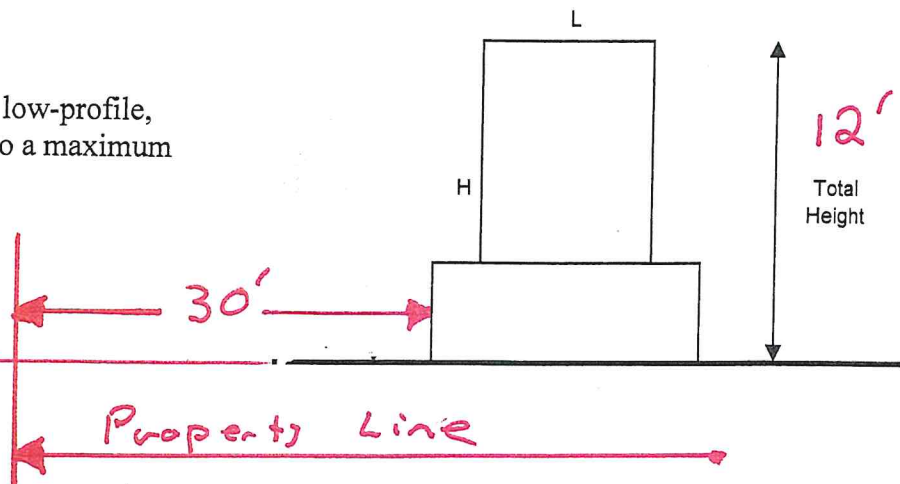
SIGN, MONUMENT A low-profile, freestanding sign limited to a maximum height of 12 feet.

Route 3



SIGN, MONUMENT A low-profile, freestanding sign limited to a maximum height of 12 feet.

Route 3



ZONING BOARD OF APPEALS ADVISORY REPORT

On Petition # Z-22-01-01

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

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

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

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

Signed: _____

Zoning Board of Appeals Chairman

Date: _____

Jan 31, 2022

MINUTES OF THE ZONING BOARD OF APPEALS MEETING HELD ON JANUARY 20, 2022

The meeting was called to order by Chairman Ken Hartman at 7:37 PM.

Roll call was taken: **Present: Poettker, Boothman, Loerch, Spielman, Gibbs and Hartman.**

Chairman Hartman asked if there were any additions or corrections to the minutes of the December 16, 2021 meeting. The following changes were recommended:

- Page 1, the fourth line from the bottom of the page – Correction to change the wording “**Special Use**” to “**Special Sign**”
- Page 3, second paragraph – Correction to change the word “**Blatter**” to “**Blattner**”. Misspelled three times.

A motion was made by Poettker and seconded by Boothman to approve the minutes of December 16, 2021 as amended. Motion carried.

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

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

OLD BUSINESS:

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

PETITIONS:

Z-22-01-01 Review and Recommendations on Zoning Text Amendment to Section 40-4-15 regarding the Business Sign Ordinance.

The Zoning Administrator commented that the public notice for this petition was published in the January 05, 2022 edition of the Waterloo Republic Times.

The Zoning Administrator distributed a revised version of the proposed business sign ordinance. The intent of changing the Business Sign Ordinance is to create a section for signage along the Illinois Route 3 corridor. The addition would eliminate freestanding signs and would allow up to an additional 75 Sq. Ft. of signage for monument signs. The Zoning Administrator researched other municipalities' sign ordinances and provided a spreadsheet with the city, population, sign area allowance, and other additional information as a comparison to Waterloo's ordinance. He reviewed in detail the spreadsheet with the Zoning Board of Appeals members. Per the comparisons Waterloo's maximum 200 Sq. Ft. of signage was lower than the majority of the city's that were reviewed.

Another document distributed was the amount of square footage per lot along Illinois Route 3 that was used in the determination of allowing an additional 75 Sq. Ft. of signage for monument signs. The goal is to keep the storefront signage the same, however, permit an additional sign allowance of 0.4 Sq. Ft per 1 foot of frontage along Illinois Route 3 for a monument sign. The Zoning Administrator stressed that the storefront signage and the monument signage would be separate entities and could not be used in combination to make a larger monument sign or more signage on the business storefront. The Illinois Route 3 corridor would encompass an area from the Northwinds to the Vandebrook

subdivisions and for business lots that encompass one business site. Business center signs would remain as stated in the zoning code.

Monument signs will not exceed 6 feet in height above the existing finished grade or the elevation of the adjacent street, whichever is higher to a maximum height of 12 feet. For each additional 5-foot setback from the property line along Illinois Route 3, the sign height may increase by one foot for a maximum of twelve (12) feet in height.

The proposed change would make the Route 3 corridor more aesthetically pleasing and would apply only to the business signage along Illinois Route 3.

Various signs were discussed along the Route 3 corridor, and the existing freestanding signs would be grandfathered in. The ordinance would be for future signage along the Illinois Route 3 corridor.

The Zoning Administrator reviewed the proposed changes for Section 40-4-15 regarding the Business Sign Ordinance and mentioned that the suggested changes are indicated in red text. These changes are meant to clarify the code. Detailed attention was given to Section (L)(8), which is the newly proposed addition to business signs on the Illinois Route 3 corridor

The following corrections to the proposed sign ordinance were suggested:

- Remove the word “between” in item (G)(3) so the sentence would read “...90% dust to dawn” instead of “...90% between dust to dawn.
- Change item (L)(6) to read “Monument signs **shall** be a maximum of six feet high”.

There was discussion regarding clarification on subdivision signage, but no changes were made.

The Board expressed appreciation for the work the Zoning Administrator put into this proposal.

Motion was made by Gibbs and seconded by Loerch to recommend approval of the Recommendations on Zoning Text Amendment to Section 40-4-15 regarding the Business Sign Ordinance with the recommended changes

Members voted as follows: YES – Gibbs, Poettker, Boothman, Loerch, Spielman and Hartman. Motion carried.

COMMENTS:

The Chairman asked if there were any comments.

The Zoning Administrator commented that there would be a bulk area variance request and a possible Special Sign Permit from Scooters for the February Board of Appeals Meeting.

Motion to adjourn the meeting at 8:44 PM was made by Poettker and seconded by Spielman. Motion carried.

Minutes respectfully submitted by Mechelle Childers.

AGENDA REQUEST

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

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

February 07, 2022

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on Warrant No. 610.

3. Relief or action to be requested:

Approval.

4. Submittal date: 02-03-22

Submitted by:

Shawn Kennedy, Collector / Budget Officer

DISPOSITION

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

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

 Matter referred to



Mayor

SYS DATE:02/03/22

CITY OF WATERLOO
C L A I M S H E E T
Monday January 31, 2022
WARRANT #610

SYS TIME:10:14

[NCS]

PAGE 1

DATE: 01/31/22

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

LEGISLATIVE

AT070	AT&T MOBILITY	01-12	273.30
EL075	ELAN FINANCIAL SERVICES	01-12	630.97
KA020	K & D PRINTING	01-12	607.00
SC170	SCHEFFEL BOYLE	01-12	25,500.00
VE360	VERVOCITY INTERACTIVE	01-12	139.00
WA300	CAPITAL ONE	01-12	16.64

**TOTAL LEGISLATIVE			27,166.91
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FINANCE

AM005	AMALGAMATED LIFE INSURANCE COMPAN	01-13	32.62
AM500	AMERICOM IMAGING SYSTEMS, INC.	01-13	64.00
AT070	AT&T MOBILITY	01-13	126.65
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-13	54.60
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-13	7,553.97
CB200	CBIZ BENEFITS & INSURANCE SERVICE	01-13C.	558.00
CO025	COAST TO COAST EQUIP & SUPPLIES	01-13	55.20
DA040	D AND D DISTRIBUTING SERVICES, IN	01-13	14.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-13	641.69
FI100	FIDELITY SECURITY LIFE INSURANCE	01-13	76.69
FI575	FIRST NATIONAL BANK OF WATERLOO	01-13	42.80
GR390	GREAT AMERICA LEASING CORPORATIO	01-13	25.00
HA390	HARRISONVILLE TELEPHONE	01-13	1,332.31
IL952	ILLINOISOUTH TOURISM	01-13	570.00
LA088	LANDIS+GYR TECHNOLOGY, INC.	01-13	395.84
LO250	LOCIS	01-13	85.00
RE440	REJIS COMMISSION	01-13	386.89
RO400	ROTLITE OF ST LOUIS INC	01-13	35.00
SA180	SAFEGUARD BUSINESS SYSTEMS INC	01-13	50.15
ST120	STAPLES BUSINESS ADVANTAGE	01-13	209.63
WA300	CAPITAL ONE	01-13	2.02

**TOTAL FINANCE			12,312.06
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BUILDING

AT260	ATIS ELEVATOR INSPECTIONS, LLC	01-14	202.50
CI250	CITY OF WATERLOO	01-14	5,199.52
ST120	STAPLES BUSINESS ADVANTAGE	01-14	10.61
TE175	TECH ELECTRONICS	01-14	768.06
WA850	WATERLOO LUMBER COMPANY	01-14	289.25

**TOTAL BUILDING			6,469.94
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LEGAL

HA900	HAYES, DANIEL J.	01-15	4,137.00
ST025	ST CLAIR, GILBRETH & STEPPIG LLC	01-15	855.00

**TOTAL LEGAL			4,992.00
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ZONING/BUILDING INSPECTOR

AL125	AL'S AUTOMOTIVE SUPPLY INC.	01-16	8.11
AM005	AMALGAMATED LIFE INSURANCE COMPAN	01-16	14.18
AT070	AT&T MOBILITY	01-16	66.66
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-16	14.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-16	4,573.26
CC001	CCP INDUSTRIES	01-16	24.96
CO025	COAST TO COAST EQUIP & SUPPLIES	01-16	346.98
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-16	231.62
EN880	ENVIRONMENTAL SYSTEMS RESEARCH IN	01-16	1,200.00
FI100	FIDELITY SECURITY LIFE INSURANCE	01-16	28.26
HE320	HENRY, MEISENHEIMER & GENDE, INC.	01-16	1,629.05
JO200	JOHN DEERE FINANCIAL	01-16	29.99
LA500	LAWSON PRODUCTS, INC.	01-16	51.64
WA850	WATERLOO LUMBER COMPANY	01-16	23.57

**TOTAL ZONING/BUILDING INSPECTOR			8,242.28
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VENDOR #	NAME	DEPT.	AMOUNT
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01	GENERAL FUND		
	ZONING/BUILDING INSPECTOR RECORDS		
AM005	AMALGAMATED LIFE INSURANCE COMPAN	01-18	7.09
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-18	7.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-18	1,185.96
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-18	85.28
FI100	FIDELITY SECURITY LIFE INSURANCE	01-18	9.13
RE410	REPUBLIC TIMES LLC	01-18	32.30

	**TOTAL RECORDS		1,326.76
	POLICE		
AL125	AL'S AUTOMOTIVE SUPPLY INC.	01-21	389.90
AM005	AMALGAMATED LIFE INSURANCE COMPAN	01-21	104.58
AP121	APEXNETWORK PHYSICAL THERAPY	01-21	150.00
AT070	AT&T MOBILITY	01-21	184.25
AX400	AXON ENTERPRISE, INC.	01-21	1,053.86
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-21	126.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-21	30,997.40
CC001	CCP INDUSTRIES	01-21	24.96
CO025	COAST TO COAST EQUIP & SUPPLIES	01-21	620.00
DA040	D AND D DISTRIBUTING SERVICES, IN	01-21	63.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-21	1,678.87
ED115	ED MORSE FORD	01-21	331.41
EL075	ELAN FINANCIAL SERVICES	01-21	280.49
FI100	FIDELITY SECURITY LIFE INSURANCE	01-21	188.41
HA390	HARRISONVILLE TELEPHONE	01-21	306.62
IL888	ILLINOIS PROSECUTOR SERVICES, LLC	01-21	150.00
JO200	JOHN DEERE FINANCIAL	01-21	415.80
LA500	LAWSON PRODUCTS, INC.	01-21	51.64
LA700	LAUX GRAFIX INC	01-21	27.50
MO425	MONROE COUNTY ELECTRIC COMPANY	01-21	48.58
MO460	MONROE COUNTY GENERAL FUND	01-21	17,083.30
MO578	MORAVEC, STEPHEN	01-21	109.60
MO755	MOTOROLA SOLUTIONS, INC.	01-21	4,680.00
MU350	MUNICIPAL ELECTRONICS	01-21	683.99
OR200	O'REILLY AUTOMOTIVE, INC.	01-21	41.12
PO618	POTTER, ANDREW	01-21	2,658.00
RE440	REJIS COMMISSION	01-21	741.58
ST120	STAPLES BUSINESS ADVANTAGE	01-21	193.16
ST259	STATEWIDE TIRE OF ST. LOUIS, INC.	01-21	1,479.85
SU600	SURE SHINE AUTO WASH	01-21	65.30
TM100	T-MOBILE	01-21	726.84
UT180	UTILITRA	01-21	4,603.68
VE250	VERIZON	01-21	105.05
WA300	CAPITAL ONE	01-21	116.16

	**TOTAL POLICE		70,480.90
	EMERGENCY MANAGEMENT AGENCY		
AT070	AT&T MOBILITY	01-23	17.60

	**TOTAL EMERGENCY MANAGEMENT AGENCY		17.60
	POLICE COMM.		
EL075	ELAN FINANCIAL SERVICES	01-25	398.00

	**TOTAL POLICE COMM.		398.00
	SOCIAL SERVICES		
AM005	AMALGAMATED LIFE INSURANCE COMPAN	01-34	7.09
AT070	AT&T MOBILITY	01-34	59.99
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-34	7.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-34	2,286.63
CI350	CITY OF WATERLOO - ELECTRIC FUND	01-34	5,000.00
CO025	COAST TO COAST EQUIP & SUPPLIES	01-34	555.27
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-34	137.09
EL075	ELAN FINANCIAL SERVICES	01-34	40.66

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01 GENERAL FUND

SOCIAL SERVICES

FI100	FIDELITY SECURITY LIFE INSURANCE	01-34	14.13
HI260	HILL MONUMENT COMPANY	01-34	2,100.00
HU200	HUEBNER CONCRETE CONTRACTING, INC	01-34	34,310.00
HU235	HUMAN SUPPORT SERVICE	01-34	321.92
MO425	MONROE COUNTY ELECTRIC COMPANY	01-34	760.24
RE450	RELIABLE SANITATION	01-34	72,159.76
**TOTAL SOCIAL SERVICES			117,759.78

STREETS & ALLEYS

AL125	AL'S AUTOMOTIVE SUPPLY INC.	01-41	42.80-
AM005	AMALGAMATED LIFE INSURANCE COMPAN	01-41	35.45
AT070	AT&T MOBILITY	01-41	42.91
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-41	28.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-41	6,898.50
CA110	CAMPER EXCHANGE	01-41	285.95
CC001	CCP INDUSTRIES	01-41	526.04
CI250	CITY OF WATERLOO	01-41	1,930.68
CL200	CLEAN UNIFORM SERVICES	01-41	40.80
CO250	COLUMBIA QUARRY	01-41	218.67
DA040	D AND D DISTRIBUTING SERVICES, IN	01-41	74.20
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-41	327.82
DM700	DMS CONTRACTING, INC.	01-41	24,904.98
DU700	DUTCH HOLLOW JANITORIAL SUPPLIES,	01-41	80.00
EJ200	EJ EQUIPMENT	01-41	706.69
FI100	FIDELITY SECURITY LIFE INSURANCE	01-41	56.13
GA100	G & R INDUSTRIAL SUPPLY INC.	01-41	340.31
HA210	HAMPTON EQUIPMENT CO.	01-41	2,427.68
HA390	HARRISONVILLE TELEPHONE	01-41	43.43
HE320	HENRY, MEISENHEIMER & GENDE, INC.	01-41	42,578.79
HU215	HUEBNER LANDSCAPING, INC.	01-41	13,900.00
IL825	ILLINOIS MUNICIPAL UTILITIES	01-41	187.50
IR300	IRON CRAFTERS INC	01-41	6,802.80
JO200	JOHN DEERE FINANCIAL	01-41	39.97
LA500	LAWSON PRODUCTS, INC.	01-41	615.81
MO755	MOTOROLA SOLUTIONS, INC.	01-41	45.00
SN200	SNAP-ON	01-41	159.50
WA430	WARNER COMMUNICATIONS CORP.	01-41	28.00
WA850	WATERLOO LUMBER COMPANY	01-41	48.09
WO400	WOODY'S MUNICIPAL	01-41	354.75
**TOTAL STREETS & ALLEYS			103,685.65

01 GENERAL FUND

GRAND TOTAL 352,851.88

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51 WATER FUND			
WATER ADMINISTRATION			
AM005	AMALGAMATED LIFE INSURANCE COMPAN	51-11	12.52
AM500	AMERICOM IMAGING SYSTEMS, INC.	51-11	64.00
BE115	BENEFIT PLANNING CONSULTANTS, INC	51-11	12.60
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	51-11	2,457.86
CA450	CARLSON SOFTWARE	51-11	48.75
CB200	CBIZ BENEFITS & INSURANCE SERVICES	51-11C.	558.00
CO025	COAST TO COAST EQUIP & SUPPLIES	51-11	55.20
DE490	DELTA DENTAL OF ILLINOIS - RISK	51-11	128.15
EN880	ENVIRONMENTAL SYSTEMS RESEARCH IN	51-11	437.50
FI100	FIDELITY SECURITY LIFE INSURANCE	51-11	15.95
GR390	GREAT AMERICA LEASING CORPORATIO	51-11	25.00
JA300	JAENKE HEATING & A/C	51-11	25.00
LA088	LANDIS+GYR TECHNOLOGY, INC.	51-11	395.83
LO250	LOCIS	51-11	85.00
RE440	REJIS COMMISSION	51-11	386.88
RO400	ROTOLITE OF ST LOUIS INC	51-11	35.00
SA180	SAFEGUARD BUSINESS SYSTEMS INC	51-11	50.15
ST120	STAPLES BUSINESS ADVANTAGE	51-11	171.67
WA300	CAPITAL ONE	51-11	2.02
**TOTAL WATER ADMINISTRATION			4,967.08
WATER DISTRIBUTION			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	51-48	8.11
AM005	AMALGAMATED LIFE INSURANCE COMPAN	51-48	13.59
AT070	AT&T MOBILITY	51-48	52.89
BE115	BENEFIT PLANNING CONSULTANTS, INC	51-48	14.00
BI200	BIRK, TIM	51-48	40.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	51-48	3,026.96
CC001	CCP INDUSTRIES	51-48	24.96
CI250	CITY OF WATERLOO	51-48	690.46
CO250	COLUMBIA QUARRY	51-48	1,145.20
CO600	CORE & MAIN	51-48	10,690.27
DA040	D AND D DISTRIBUTING SERVICES, IN	51-48	4.20
DE490	DELTA DENTAL OF ILLINOIS - RISK	51-48	171.30
FI100	FIDELITY SECURITY LIFE INSURANCE	51-48	18.94
HA390	HARRISONVILLE TELEPHONE	51-48	126.98
HA740	HAWKINS, INC	51-48	554.82
HE320	HENRY, MEISENHEIMER & GENDE, INC.	51-48	6,123.21
IL825	ILLINOIS MUNICIPAL UTILITIES	51-48	187.50
IM100	IMCO UTILITY SUPPLY	51-48	1,179.25
IR300	IRON CRAFTERS INC	51-48	48.00
JU300	J.U.L.I.E. CORPORATION	51-48	1,770.18
LA500	LAWSON PRODUCTS, INC.	51-48	51.64
MO755	MOTOROLA SOLUTIONS, INC.	51-48	45.00
NU780	NU-WAY CONCRETE FORMS, INC.	51-48	183.29
SN200	SNAP-ON	51-48	159.50
TE240	TEKLAB, INC	51-48	171.60
WA430	WARNER COMMUNICATIONS CORP.	51-48	28.00
**TOTAL WATER DISTRIBUTION			26,529.85
51 WATER FUND		GRAND TOTAL	31,496.93

VENDOR #	NAME	DEPT.	AMOUNT
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52 SEWER FUND

SEWER ADMINISTRATION

AM005	AMALGAMATED LIFE INSURANCE COMPAN	52-11	12.53
AM500	AMERICOM IMAGING SYSTEMS, INC.	52-11	64.00
BE115	BENEFIT PLANNING CONSULTANTS, INC	52-11	12.60
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	52-11	2,457.86
CA450	CARLSON SOFTWARE	52-11	48.75
CB200	CBIZ BENEFITS & INSURANCE SERVICES	52-11C.	558.00
CL340	CLINICAL COLLECTION MANAGEMENT	52-11	71.75
CO025	COAST TO COAST EQUIP & SUPPLIES	52-11	55.19
DE490	DELTA DENTAL OF ILLINOIS - RISK	52-11	128.15
EN880	ENVIRONMENTAL SYSTEMS RESEARCH IN	52-11	437.50
FI100	FIDELITY SECURITY LIFE INSURANCE	52-11	15.94
GR390	GREAT AMERICA LEASING CORPORATIO	52-11	25.00
JA300	JAENKE HEATING & A/C	52-11	25.00
LA088	LANDIS+GYR TECHNOLOGY, INC.	52-11	395.83
LO250	LOCIS	52-11	85.00
RE440	REJIS COMMISSION	52-11	386.88
RO400	ROTOLITE OF ST LOUIS INC	52-11	35.00
SA180	SAFEGUARD BUSINESS SYSTEMS INC	52-11	50.15
ST120	STAPLES BUSINESS ADVANTAGE	52-11	171.65
TE425	TESTING ANALYSIS CONTROL	52-11	864.00
WA300	CAPITAL ONE	52-11	2.02

**TOTAL SEWER ADMINISTRATION 5,902.80

SEWER TREATMENT PLANT

AL125	AL'S AUTOMOTIVE SUPPLY INC.	52-43	8.11
AM005	AMALGAMATED LIFE INSURANCE COMPAN	52-43	27.77
AT070	AT&T MOBILITY	52-43	58.64
BE115	BENEFIT PLANNING CONSULTANTS, INC	52-43	28.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	52-43	9,886.85
CC001	CCP INDUSTRIES	52-43	24.96
CI250	CITY OF WATERLOO	52-43	14,745.23
DA040	D AND D DISTRIBUTING SERVICES, IN	52-43	4.20
DE490	DELTA DENTAL OF ILLINOIS - RISK	52-43	272.12
EQ700	EQUIPMENT PRO INC.	52-43	1,892.00
FI100	FIDELITY SECURITY LIFE INSURANCE	52-43	61.33
HA390	HARRISONVILLE TELEPHONE	52-43	70.76
IL825	ILLINOIS MUNICIPAL UTILITIES	52-43	187.50
LA500	LAWSON PRODUCTS, INC.	52-43	51.64
MO755	MOTOROLA SOLUTIONS, INC.	52-43	45.00
SN200	SNAP-ON	52-43	159.50
TY200	TYNDALE COMPANY, INC.	52-43	230.45
US150	USA BLUE BOOK	52-43	624.72
WA430	WARNER COMMUNICATIONS CORP.	52-43	28.00

**TOTAL SEWER TREATMENT PLANT 28,406.78

SEWER SANITATION SYSTEM

CI250	CITY OF WATERLOO	52-44	5,801.02
DU700	DUTCH HOLLOW JANITORIAL SUPPLIES,	52-44	140.88
EQ700	EQUIPMENT PRO INC.	52-44	3,784.10
HG100	H & G SALES, INC.	52-44	250.00
JO200	JOHN DEERE FINANCIAL	52-44	40.48
MO425	MONROE COUNTY ELECTRIC COMPANY	52-44	59.10
US150	USA BLUE BOOK	52-44	95.01

**TOTAL SEWER SANITATION SYSTEM 10,170.59

52 SEWER FUND GRAND TOTAL 44,480.17

VENDOR #	NAME	DEPT.	AMOUNT
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53	ELECTRIC FUND		
ELECTRIC ADMINISTRATION			
AM005	AMALGAMATED LIFE INSURANCE COMPAN	53-11	12.53
AM500	AMERICOM IMAGING SYSTEMS, INC.	53-11	64.00
BE115	BENEFIT PLANNING CONSULTANTS, INC	53-11	12.60
BI200	BIRK, TIM	53-11	5.51
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	53-11	2,457.86
CA450	CARLSON SOFTWARE	53-11	48.75
CB200	CBIZ BENEFITS & INSURANCE SERVICES	53-11C.	558.00
CO025	COAST TO COAST EQUIP & SUPPLIES	53-11	55.19
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-11	128.17
EN880	ENVIRONMENTAL SYSTEMS RESEARCH IN	53-11	437.50
FI100	FIDELITY SECURITY LIFE INSURANCE	53-11	15.93
GR390	GREAT AMERICA LEASING CORPORATIO	53-11	25.00
JA300	JAENKE HEATING & A/C	53-11	25.00
LA088	LANDIS+GYR TECHNOLOGY, INC.	53-11	395.83
LO250	LOCIS	53-11	85.00
RE440	REJIS COMMISSION	53-11	386.88
RO400	ROTOLITE OF ST LOUIS INC	53-11	35.00
SA180	SAFEGUARD BUSINESS SYSTEMS INC	53-11	50.15
ST120	STAPLES BUSINESS ADVANTAGE	53-11	229.37
WA300	CAPITAL ONE	53-11	2.02
**TOTAL ELECTRIC ADMINISTRATION			5,030.29
ELECTRIC PRODUCTION			
AF442	AFFTON RADIATOR	53-47	2,180.18
AL125	AL'S AUTOMOTIVE SUPPLY INC.	53-47	44.28
AM005	AMALGAMATED LIFE INSURANCE COMPAN	53-47	21.27
AT070	AT&T MOBILITY	53-47	35.20
BE115	BENEFIT PLANNING CONSULTANTS, INC	53-47	21.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	53-47	6,015.31
CH460	CHEMQUEST, INC.	53-47	705.00
CI250	CITY OF WATERLOO	53-47	6,639.74
CL200	CLEAN UNIFORM SERVICES	53-47	388.84
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-47	299.53
DI950	DIXIE SERVICES INCORPORATED	53-47	510.00
FI100	FIDELITY SECURITY LIFE INSURANCE	53-47	37.87
GR200	W.W. GRAINGER, INC.	53-47	759.90
HA390	HARRISONVILLE TELEPHONE	53-47	89.50
IL825	ILLINOIS MUNICIPAL UTILITIES	53-47	187.50
IR300	IRON CRAFTERS INC	53-47	69.12
LA500	LAWSON PRODUCTS, INC.	53-47	202.00
MO755	MOTOROLA SOLUTIONS, INC.	53-47	45.00
MP500	MPS INDUSTRIES	53-47	534.25
OR200	O'REILLY AUTOMOTIVE, INC.	53-47	51.99
RM600	R & M OIL COMPANY	53-47	18,756.36
UP805	UPS STORE	53-47	12.63
WA430	WARNER COMMUNICATIONS CORP.	53-47	28.00
**TOTAL ELECTRIC PRODUCTION			37,634.47
ELECTRIC DISTRIBUTION			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	53-48	775.66
AM005	AMALGAMATED LIFE INSURANCE COMPAN	53-48	62.63
AN130	ANIXTER INC.	53-48	4,320.51
AT070	AT&T MOBILITY	53-48	260.89
BE115	BENEFIT PLANNING CONSULTANTS, INC	53-48	56.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	53-48	13,095.28
BU550	BUTLER SUPPLY COMPANY	53-48	1,476.99
CC001	CCP INDUSTRIES	53-48	24.96
CI250	CITY OF WATERLOO	53-48	1,746.57
DA040	D AND D DISTRIBUTING SERVICES, IN	53-48	74.20
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-48	703.44
DI650	DITCH-WITCH SALES, INC.	53-48	802.33
DR200	DRAKE-SCRUGGS	53-48	938.14
EL360	ELECTRO DOOR SYSTEMS, INC.	53-48	70.00
EM295	EMERALD TRANSFORMER	53-48	9,752.00
FI100	FIDELITY SECURITY LIFE INSURANCE	53-48	79.20

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53 ELECTRIC FUND

ELECTRIC DISTRIBUTION

FL250	FLETCHER-REINHARDT COMPANY	53-48	658.90
GL165	GLOBAL EQUIPMENT CO.	53-48	305.89
GR200	W.W. GRAINGER, INC.	53-48	170.06
HA390	HARRISONVILLE TELEPHONE	53-48	43.36
IL825	ILLINOIS MUNICIPAL UTILITIES	53-48	187.50
JO200	JOHN DEERE FINANCIAL	53-48	51.78
JU300	J.U.L.I.E. CORPORATION	53-48	1,770.18
LA500	LAWSON PRODUCTS, INC.	53-48	51.64
MO425	MONROE COUNTY ELECTRIC COMPANY	53-48	548.12
MO755	MOTOROLA SOLUTIONS, INC.	53-48	45.00
RE450	RELIABLE SANITATION	53-48	295.00
SC610	SCHWARZE TRAILER REPAIR, INC.	53-48	77.50
SN200	SNAP-ON	53-48	159.50
SO400	SOLOMON ELECTRIC SUPPLY, INC.	53-48	8,690.00
ST304	ST. LOUIS SAFETY, INC.	53-48	1,225.50
TA055	TALLMAN EQUIPMENT COMPANY INC.	53-48	97.22
VE300	VERMEER MIDWEST	53-48	67.11
WA430	WARNER COMMUNICATIONS CORP.	53-48	28.00

**TOTAL ELECTRIC DISTRIBUTION			48,711.06
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53 ELECTRIC FUND	GRAND TOTAL	91,375.82
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54 GAS FUND

GAS ADMINISTRATION

AM005	AMALGAMATED LIFE INSURANCE COMPAN	54-11	19.61
AM500	AMERICOM IMAGING SYSTEMS, INC.	54-11	64.00
BE115	BENEFIT PLANNING CONSULTANTS, INC	54-11	12.60
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	54-11	2,457.86
CA450	CARLSON SOFTWARE	54-11	48.75
CB200	CBIZ BENEFITS & INSURANCE SERVICE	54-11C.	558.00
CL340	CLINICAL COLLECTION MANAGEMENT	54-11	71.75
CO025	COAST TO COAST EQUIP & SUPPLIES	54-11	55.19
DE490	DELTA DENTAL OF ILLINOIS - RISK	54-11	128.16
EN880	ENVIRONMENTAL SYSTEMS RESEARCH IN	54-11	437.50
FI100	FIDELITY SECURITY LIFE INSURANCE	54-11	15.94
GA800	GAS UTILITIES ALLIANCE	54-11	18,488.80
GR390	GREAT AMERICA LEASING CORPORATIO	54-11	25.00
JA300	JAENKE HEATING & A/C	54-11	25.00
LA088	LANDIS+GYR TECHNOLOGY, INC.	54-11	395.83
LO250	LOCIS	54-11	85.00
RE440	REJIS COMMISSION	54-11	386.88
RO400	ROTOLITE OF ST LOUIS INC	54-11	35.00
SA180	SAFEGUARD BUSINESS SYSTEMS INC	54-11	50.14
ST120	STAPLES BUSINESS ADVANTAGE	54-11	171.63
UT300	UTILITY SAFETY & DESIGN	54-11	370.00
WA300	CAPITAL ONE	54-11	2.03

**TOTAL GAS ADMINISTRATION

23,904.67

GAS DISTRIBUTION

AL125	AL'S AUTOMOTIVE SUPPLY INC.	54-48	2,199.48
AM005	AMALGAMATED LIFE INSURANCE COMPAN	54-48	41.95
AT070	AT&T MOBILITY	54-48	52.91
BE115	BENEFIT PLANNING CONSULTANTS, INC	54-48	42.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	54-48	11,367.51
CC001	CCP INDUSTRIES	54-48	24.96
CI250	CITY OF WATERLOO	54-48	1,193.98
CO429	CONSOLIDATED PIPE & SUPPLY CO. IN	54-48	1,404.00
CO600	CORE & MAIN	54-48	1,529.62
DA040	D AND D DISTRIBUTING SERVICES, IN	54-48	39.20
DE490	DELTA DENTAL OF ILLINOIS - RISK	54-48	599.73
DI650	DITCH-WITCH SALES, INC.	54-48	1,555.95
ED115	ED MORSE FORD	54-48	3,484.42
FA150	FABICK TRACTOR	54-48	249.02
FI100	FIDELITY SECURITY LIFE INSURANCE	54-48	75.75
HA390	HARRISONVILLE TELEPHONE	54-48	168.42
IL825	ILLINOIS MUNICIPAL UTILITIES	54-48	187.50
IN458	INTERSTATE BILLING SERVICE, INC.	54-48	505.00
JU300	J.U.L.I.E. CORPORATION	54-48	1,770.18
LA500	LAWSON PRODUCTS, INC.	54-48	51.64
MO755	MOTOROLA SOLUTIONS, INC.	54-48	45.00
NU780	NU-WAY CONCRETE FORMS, INC.	54-48	1,144.12
OR200	O'REILLY AUTOMOTIVE, INC.	54-48	370.92
SE517	SENSIT TECHNOLOGIES	54-48	1,187.94
SN200	SNAP-ON	54-48	159.50
SU550	SUPERIOR INDUSTRIAL SUPPLY	54-48	1,785.61
UT300	UTILITY SAFETY & DESIGN	54-48	475.00
WA300	CAPITAL ONE	54-48	478.99
WA430	WARNER COMMUNICATIONS CORP.	54-48	28.00
WE310	WELCOME HOMES CREDIT SERVICES	54-48	20.00

**TOTAL GAS DISTRIBUTION

32,238.30

54 GAS FUND GRAND TOTAL 56,142.97

GRAND TOTAL FOR ALL FUNDS: 576,347.77

TOTAL FOR REGULAR CHECKS: 576,347.77

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Interim Checks - Warrant #610

A/P MANUAL CHECK POSTING LIST

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

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

MO650	MORRISON-TALBOTT LIBRARY	01-00	21,039.74
PO350	POLICE PENSION FUND	01-00	13,623.16
WA450	WATERLOO MUNICIPAL BAND	01-00	991.35
**TOTAL			35,654.25

LEGISLATIVE

AT070	AT&T MOBILITY	01-12	273.66
MI100	MISCELLANEOUS	01-12	50.00
WA870	WATERLOO PARK DIST.	01-12	50.00

\$50.00 Immaculate Conception
Madonnaville Cemetery
Memorial - Michael Schreder

**TOTAL LEGISLATIVE			373.66
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FINANCE

AT070	AT&T MOBILITY	01-13	126.80
GL600	G.L.O.W.	01-13	15.00

**TOTAL FINANCE			141.80
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BUILDING

RA120	RAMONA CLEANING SERVICE INC.	01-14	1,760.70
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**TOTAL BUILDING			1,760.70
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ZONING/BUILDING INSPECTOR

AT070	AT&T MOBILITY	01-16	66.73
FU200	FUELMAN	01-16	185.04

**TOTAL ZONING/BUILDING INSPECTOR			251.77
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RECORDS

MO480	MONROE COUNTY RECORDER OF DEEDS	01-18	136.00
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**TOTAL RECORDS			136.00
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POLICE

AT070	AT&T MOBILITY	01-21	184.46
FU200	FUELMAN	01-21	3,069.91
SU335	SUNSET FORD-WATERLOO	01-21	1,500.00

**TOTAL POLICE			4,754.37
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EMERGENCY MANAGEMENT AGENCY

AT070	AT&T MOBILITY	01-23	17.64
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**TOTAL EMERGENCY MANAGEMENT AGENCY			17.64
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SOCIAL SERVICES

AT070	AT&T MOBILITY	01-34	60.06
BA095	BALDWIN/PRIESMEYER	01-34	1,128.00
CI200	CITY OF COLUMBIA	01-34	500.00

**TOTAL SOCIAL SERVICES			1,688.06
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STREETS & ALLEYS

AT070	AT&T MOBILITY	01-41	42.99
FU200	FUELMAN	01-41	2,433.56
MI100	MISCELLANEOUS	01-41	400.00

\$400.00 Brendan & Abbie Weber
Warranty Deed(Morrison St Project)

**TOTAL STREETS & ALLEYS			2,876.55
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01 GENERAL FUND

GRAND TOTAL 47,654.80

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VENDOR #	NAME	DEPT.	AMOUNT
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15 MOTOR FUEL TAX

CO250	COLUMBIA QUARRY	15-00	1,319.20
CO335	COMPASS MINERALS AMERICA	15-00	5,288.93

	**TOTAL		6,608.13
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15 MOTOR FUEL TAX	GRAND TOTAL	6,608.13
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A/P MANUAL CHECK POSTING LIST

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36 UTILITY DEPOSIT FUND

ZZ100 CITY OF WATERLOO 36-00 10,300.00

ZZ110 CUSTOMER REFUND 36-00 25.00

**TOTAL 10,325.00

36 UTILITY DEPOSIT FUND GRAND TOTAL 10,325.00

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51 WATER FUND

WATER DISTRIBUTION

AT070	AT&T MOBILITY	51-48	52.99
FU200	FUELMAN	51-48	317.21
IL250	ILLINOIS AMERICAN WATER COMPANY	51-48	113,762.56
	**TOTAL WATER DISTRIBUTION		114,132.76

51 WATER FUND

GRAND TOTAL 114,132.76

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52 SEWER FUND

VENDOR #	NAME	DEPT.	AMOUNT
AT070	SEWER TREATMENT PLANT AT&T MOBILITY	52-43	58.73
	**TOTAL SEWER TREATMENT PLANT		58.73

FU200	SEWER SANITATION SYSTEM FUELMAN	52-44	347.04
	**TOTAL SEWER SANITATION SYSTEM		347.04

52 SEWER FUND	GRAND TOTAL	405.77
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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
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53 ELECTRIC FUND

ZZ110	CUSTOMER REFUND	53-00	153.91
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**TOTAL	153.91
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ELECTRIC PRODUCTION

AT070	AT&T MOBILITY	53-47	35.27
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MA520	MARINE EXHAUST SYSTEMS OF ALABAMA53-47	10,670.00
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WE705	WETZLER, THOMAS	53-47	88.88
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**TOTAL ELECTRIC PRODUCTION 10,794.15

ELECTRIC DISTRIBUTION

AT070	AT&T MOBILITY	53-48	261.16
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AT070	AT&T MODIC171	53-48	1,209.74
FU200	FUELMAN	53-48	1,209.74

IL590	ILLINOIS MUNICIPAL ELECTRIC AGENC	53-48	425,985.90
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**TOTAL ELECTRIC DISTRIBUTION	427,456.80
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53 ELECTRIC FUND	GRAND TOTAL	438,404.86
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VENDOR #	NAME	DEPT.	AMOUNT
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54 GAS FUND

GAS DISTRIBUTION

AT070	AT&T MOBILITY	54-48	52.99
FU200	FUELMAN	54-48	1,032.14
SY300	SYMMETRY ENERGY SOLUTIONS, LLC	54-48	222,833.59
	**TOTAL GAS DISTRIBUTION		223,918.72

54 GAS FUND

GRAND TOTAL 223,918.72

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72 POLICE PENSION FUND

CR120	THE CRANE AGENCY	72-00	3,159.00
DE535	DENNIS J. ORSEY, P.C.	72-00	425.00
LA350	LAUTERBACH & AMEN, LLP	72-00	500.00

**TOTAL			4,084.00
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72 POLICE PENSION FUND	GRAND TOTAL	4,084.00
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GRAND TOTAL FOR ALL FUNDS--MANUAL CHECKS: 845,534.04

GRAND TOTAL FOR ALL FUNDS--REGULAR AND MANUAL 1,421,881.81

GROSS PAYROLL
January-22

<u>FINANCE</u>	<u>REGULAR</u>	<u>OVERTIME</u>	<u>TOTAL</u>
BIRK	\$11,371.21	\$0.00	\$11,371.21
DEUTCH	\$4,647.20	\$0.00	\$4,647.20
FELDMER	\$4,970.37	\$0.00	\$4,970.37
HANNER	\$3,030.91	\$0.00	\$3,030.91
HOFFMANN	\$4,874.88	\$0.00	\$4,874.88
KENNEDY	\$9,237.58	\$0.00	\$9,237.58
KLOPMAYER	\$4,505.57	\$0.00	\$4,505.57
KREBEL	\$6,215.25	\$0.00	\$6,215.25
KUJAWA	\$5,256.17	\$0.00	\$5,256.17
PACE	\$5,099.97	\$0.00	\$5,099.97
RUCKS	\$4,623.69	\$0.00	\$4,623.69
SCHWARZE	\$4,970.37	\$0.00	\$4,970.37
STANGLEIN	\$0.00	\$0.00	\$0.00
YEARIAN	\$4,615.39	\$0.00	\$4,615.39
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$73,418.56	\$0.00	\$73,418.56

ELECTRIC

GUEBERT	\$3,959.20	\$194.08	\$4,153.28
HOFFMANN	\$6,760.96	\$0.00	\$6,760.96
LAWRENCE	\$6,404.00	\$0.00	\$6,404.00
MAAG	\$7,297.95	\$161.76	\$7,459.71
MERTZ	\$3,959.20	\$169.82	\$4,129.02
PHILLIPS	\$6,599.20	\$0.00	\$6,599.20
SCHMITZ	\$7,159.30	\$283.08	\$7,442.38
STEEPIG	\$7,958.56	\$175.68	\$8,134.24
WERNER	\$7,061.75	\$121.32	\$7,183.07
LUECKING	\$6,702.58	\$244.28	\$6,946.86
MOORE, C	\$7,737.04	\$0.00	\$7,737.04
RONGEY	\$5,661.60	\$0.00	\$5,661.60
	\$0.00	\$0.00	\$0.00

\$77,261.34 \$1,350.02 \$78,611.36

GAS

	\$0.00	\$0.00	\$0.00
FRANK	\$7,039.42	\$0.00	\$7,039.42
GLESSNER	\$6,583.92	\$112.92	\$6,696.84
RAMSEY	\$5,312.00	\$0.00	\$5,312.00
RONGEY, A	\$772.40	\$0.00	\$772.40
SCHLEMMER	\$5,949.96	\$0.00	\$5,949.96
WHELAN	\$6,728.06	\$108.57	\$6,836.63
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00

\$32,385.76 \$221.49 \$32,607.25

POLICE

BENDA	\$7,214.78	\$445.23	\$7,660.01
BRAUN	\$10,653.87	\$206.46	\$10,860.33
BRAYE	\$10,527.87	\$107.37	\$10,635.24
DAHLEM	\$8,502.28	\$129.04	\$8,631.32
DAWS	\$11,125.61	\$0.00	\$11,125.61
HADDICK	\$10,527.87	\$1,288.44	\$11,816.31
INGRAM	\$9,744.72	\$26.84	\$9,771.56
LUKE	\$7,323.26	\$0.00	\$7,323.26
MIDKIFF	\$10,941.24	\$0.00	\$10,941.24
MORAVEC	\$8,562.73	\$1,696.02	\$10,258.75
PITTMAN	\$10,457.64	\$0.00	\$10,457.64
POTTER	\$7,967.55	\$0.00	\$7,967.55
PROSISE	\$8,202.04	\$0.00	\$8,202.04
SCHRECKENBERG	\$7,214.78	\$0.00	\$7,214.78
SIEBENBERGER	\$10,493.46	\$0.00	\$10,493.46
VOELKER	\$4,970.38	\$0.00	\$4,970.38
VOTRAIN	\$8,182.29	\$619.38	\$8,801.67
WIEGAND	\$8,896.81	\$235.38	\$9,132.19
ZABER	\$10,288.38	\$0.00	\$10,288.38
BIVINS	\$0.00	\$0.00	\$0.00
FLORAKE	\$375.00	\$0.00	\$375.00
GREEN	\$300.00	\$0.00	\$300.00
JOHNS	\$300.00	\$0.00	\$300.00
OLSZEWSKI	\$285.00	\$0.00	\$285.00

	\$164,957.78	\$4,308.93	\$177,811.72
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SEWER

DAVIS	\$853.20	\$0.00	\$853.20
DEGENER	\$6,016.08	\$210.15	\$6,226.23
POLACEK	\$6,772.00	\$0.00	\$6,772.00
STRAUB, J	\$7,488.84	\$0.00	\$7,488.84
	\$0.00	\$0.00	\$0.00

	\$14,260.84	\$0.00	\$21,340.27
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STREET

DOERR	\$5,042.40	\$0.00	\$5,042.40
DUGAN	\$6,200.11	\$0.00	\$6,200.11
HERMANN	\$5,042.40	\$0.00	\$5,042.40
MAURER	\$7,122.42	\$0.00	\$7,122.42
WASHAUSEN	\$5,828.22	\$0.00	\$5,828.22
HORN	\$0.00	\$0.00	\$0.00

	\$29,235.55	\$0.00	\$29,235.55
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WATER

GOFF	\$6,199.52	\$0.00	\$6,199.52
MILLER	\$6,533.24	\$0.00	\$6,533.24

	\$12,732.76	\$0.00	\$12,732.76
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ELECTED OFFICIALS

BUETTNER, K	\$1,255.95
BUETTNER, M	\$1,255.95
CHILDERS	\$1,896.20
DARTER	\$1,340.95
HELLER	\$1,325.95
HOPKINS	\$1,290.95
NOTHEISEN	\$1,654.94
PAPENBERG	
ROW	\$1,290.95
SMITH	\$2,097.22
TRANHAM	\$1,325.95

\$14,735.01

E.S.D.A.

HOFFMANN	\$150.00
SCOTT	\$330.00
	\$480.00

PLANNING COMMISSION

RAU	\$250.00
FREDERICK	
GAITSCH	\$100.00
HICKS	\$200.00
LUTZ	\$200.00
PITTMANN	\$200.00
VOELKER	\$220.00

\$1,170.00

ZONING BOARD

BOOTHMAN	\$300.00
GIBBS	\$350.00
GOESSLING	\$300.00
HAGENOW	
HARTMAN	\$125.00
LOERCH	\$300.00
POETTKER	\$300.00

\$1,675.00

January 7, 2022	\$197,003.29
January 21, 2022	\$205,369.32
January 28, 2022	\$41,444.87

\$443,817.48

\$443,817.48

January, 2022

	Cash in Bank - Payroll Register	Cash in Bank - Deduction Register	Total
01-General	\$257,672.61	\$26,904.45	\$284,577.06
51-Water	\$24,138.05	\$4,323.49	\$28,461.54
52-Sewer	\$31,553.58	\$5,628.14	\$37,181.72
53-Electric	\$88,824.67	\$15,868.09	\$104,692.76
54-Gas	\$41,628.57	\$7,398.24	\$49,026.81
	\$443,817.48	\$60,122.41	
Total Payroll Cost:			<u>\$503,939.89</u>

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CITY OF WATERLOO
INVOICE HISTORY REPORT
Monday January 31,2022

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G/L NUMBER	DATE	G/L DESC. CHECK #	VENDOR NAME	INVOICE #	REFERENCE	TRANS AMT
01-12-5310			Professional Services			
	01/31/22	53438	SCHEFFEL BOYLE	220864	ANNUAL AUDIT	25,500.00
	01/31/22	53464	VERVOCITY INTERACTIVE	29862438	WEBSITE FEE	139.00
					** TOTAL **	\$25,639.00
01-15-5330			Legal			
	01/31/22	53397	HAYES, DANIEL J.	01-2022	DEC ATTORNEY FEES	4,137.00
	01/31/22	53443	ST CLAIR, GILBRETH & STEPPIG LLC	3969	DEC ATTORNEY FEES	855.00
					** TOTAL **	\$4,992.00
01-16-5310			Professional Services			
	01/31/22	53399	HENRY, MEISENHEIMER & GENDE, INC.	6592.044-105	SCOOTERS SITE REV	1,629.05
					** TOTAL **	\$1,629.05
52-11-5310			Professional Services			
	01/31/22	53366	CLINICAL COLLECTION MANAGEMENT	199932	DRUG/ALCHOL TEST	71.75
	01/31/22	53455	TESTING ANALYSIS CONTROL	11950	DEC SERVICES	864.00
					** TOTAL **	\$935.75
54-11-5310			Professional Services			
	01/31/22	53366	CLINICAL COLLECTION MANAGEMENT	199932	DRUG/ALCHOL TEST	71.75
	01/31/22	53461	UTILITY SAFETY & DESIGN	IN20215681	REG STATION INSPE	195.00
	01/31/22	53461	UTILITY SAFETY & DESIGN	IN20215777	RETAINER FEE	175.00
					** TOTAL **	\$441.75
					** GRAND TOTAL **	\$33,637.55

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:
February 07, 2022
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Approval of a Waterloo Beautification Program
Application from Bill Wirth for Improvements to his Property Located at 119 E.
Mill Street.

3. Relief or action to be requested:
Approval.

4. Submittal date: 02-02-22

Submitted by: _____
Nathan Krebel, 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

WATERLOO BEAUTIFICATION PROGRAM

Purpose: The City of Waterloo wishes to redevelop the City as a shopping and entertainment destination for visitors and local residents.

Goal: This program will provide funds to encourage commercial property owners to improve their buildings "curb appeal." As well as provide grants to beautification projects for properties within the city limits as deemed appropriate.

General Requirements: The property shall be located within the limits of City of Waterloo. The improvements to be made must be pre-approved through submission of an application that will be reviewed by the Beautification Committee and approved by City Council. Applications will also be reviewed by the Building Inspector.

Project Completion: All improvements must be completed within six months of approval by City Council. This period may be extended once by vote of the City Council. Improvements not completed within this timeframe will be ineligible for matching funds.

Matching Reimbursement: The City of Waterloo will match approved improvements dollar for dollar up to \$5000.00 (50/50) and dollar to three dollars for an additional \$5000.00 (25/75) for approved projects. Only expenses actually incurred (documented by receipts or lien waivers) are eligible to be reimbursed; additionally, all labor costs associated with projects proposed for reimbursement must comply with the City's Prevailing Wage Ordinance and Illinois State law. Program funds may only be used to reimburse costs for labor paid at no less than said prevailing wage ordinance rates (documented by the property owner) and to pay for materials.



CITY OFFICES
100 West Fourth Street
Waterloo, Illinois 62298
618.939.8600

Thomas G. Smith, Mayor

Additional Eligibility Requirements:

1. The building shall be located within the limits of City of Waterloo. Overlay District area.
2. Only building owners are eligible to apply.
3. The building must be zoned for commercial use.
4. The building must either currently house commercial use(s) on the first floor at the time of the request for funding or have improvements for commercial uses incorporated into the project. A complete building tear down and replacement of another commercial building is acceptable.
5. All tax and fee obligations by law relative to the building owner must be current as a condition for receiving funding from this program.
6. Multiple applications for façade grant can be applied for by property owner, up to the full grant amount of \$10,000, within a 3 year period beginning from the date of the first grant check. Matching reimbursement within the 3 year period will follow per the program rules on page 1.
7. Any projects undertaken prior to receiving approval from the City Council are ineligible for matching funds.
8. All improvements must be made in compliance with the Waterloo Municipal Code.
9. An owner that has not maintained improvements funded by the façade program will be ineligible for subsequent funding.
10. The Beautification Committee will not approve the following:
 - a. Chain type of businesses.
 - b. Signage – Monument or signage attached to building.
 - c. New construction on an empty lot.
 - d. Beautification items which are not physically attached to the building
 - e. Re-roofing.
 - f. Re-surfacing/upgrading parking lots.
 - g. Automobile gas stations and auto dealers.
 - h. Accessory Structures.
 - i. Hotels/Motels
 - j. I-1 and I-2 Districts
 - k. Storage buildings – Self Storage
 - l. Churches/nonprofit organizations



CITY OFFICES
100 West Fourth Street
Waterloo, Illinois 62298
618.939.8600

Thomas G. Smith, Mayor

WATERLOO BEAUTIFICATION PROGRAM APPLICATION INSTRUCTIONS AND REVIEW PROCESS

The building owner must complete the attached Waterloo Beautification Program Application.

Please include the following in your description:

1. A clear, detailed description including diagrams of what will be done, materials used, colors, etc.;
2. Official cost estimates from contractors, vendors or the owner;
3. Two photographs of the existing building showing current conditions;
4. Any other architectural or site plan drawings required to fully describe the project.

All applications will be reviewed first for completeness. The Waterloo Beautification Committee will make a recommendation to approve or disapprove the application to the Waterloo City Council within sixty (60) days. Approval by the City Council shall authorize the applicant to apply for any permits and begin work. All improvements must be made in compliance with the Waterloo Municipal Code and must be completed within six (6) months of City Council approval, unless extended. Upon completion, City staff will perform a site visit and review the project. Invoices demonstrating approved costs may be submitted at that time and the reimbursement will be processed for payment. Should an applicant fail to gain approval, the applicant may request a written record of deficiencies and reapply for funding.

Following approval, funding and completion of the project, the building owner, not the City of Waterloo, is responsible for maintaining improvements. Maintenance includes, but is not limited to; painting, repair, etc.

Applicant Name:	Bill and Angie Wirth				
	Name			Telephone #	
Applicant Address:					
	No.	Street	City	State	Zip Code
Name of Business:	Wirth Agency Insurance				
Business Description:	Insurance Agency 618-939-6368				
	Business Phone #				
Business Address:	119 East Mill St. Waterloo, IL 62298				

Please check "Yes" or "No" for each question below:	Yes	No
Are you or your business delinquent on any fee obligations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are you or your business delinquent on any tax obligations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>



CITY OFFICES
100 West Fourth Street
Waterloo, Illinois 62298
618.939.8600
Thomas G. Smith, Mayor

Total project cost: \$ 21,964.71

Funds requested: \$ 7,991.18
(\$10,000.00 maximum reimbursement - see matching
reimbursement rules)

Start date: March 1, 2022

Completion date: March 30, 2022

Project description: (attach additional pages if necessary)

With the exception of our main entry door, which we had refinished in Nov 2021, we are replacing all windows and exterior doors. Windows facing Mill Street will be similar to neighboring building (Strellis) to maintain a consistent look. The second door and transom facing Mill Street will be replaced. The door will be painted to match the main door color. Windows on side and rear will be white vinyl. In addition, we are replacing the two coach (wall) lights facing Mill Street with gas light style lights. We are also installing three outdoor gooseneck lights to illuminate the front of the building. These gooseneck lights will be similar to the lights on other buildings on the court house square such as Randy's RR. Estimates for windows, doors (and installation) as well as lighting are attached. We continue to wait on a written estimate for the installation of lighting with electric work/materials. We're assuming cost will be approximately \$

I affirm that the information provided in this application is true and accurate and that I am the authorized owner and agent of the subject property. I affirm that the improvements detailed will be made and maintained at my expense and hold harmless the City of Waterloo from any liability or damage resulting from the improvements. I understand that this is a reimbursement program, and **I have received and read the attached document - Waterloo Beautification Program, under which matching funds may be provided.**


Applicant signature

12/27/21
Date

CITY OF WATERLOO USE ONLY

APPROVED - BUILDING INSPECTOR

Authorized signature

Date

APPROVED - BEAUTIFICATION COMMITTEE

Authorized signature

Date



Also D/B/A



QUOTE

WWD0000359447

WILKE WINDOW & DOOR
3500 LEBANON AVE
SHILOH, IL 62221-
Phone: (618)-624-5400

Account: 000000033145 0001
Branch: 01WWD
Phone: (314)-616-1781
Fax: ()- -

BILL TO:
WIRTH AGENCY
119 E MILL ST
WATERLOO IL 62298

SHIP TO:
WIRTH AGENCY
119 E MILL ST
WATERLOO IL 62298

Page 1 of 5

PO:		REF:		JOB:	
EXP DELV DATE: 12/25/25		SALES T DEGENER		SHIP VIA:	
ACTIVATION DATE: 10/01/21		AGENTS		FRT TERM:	
CLOSE DATE: 01/15/22		TYPE: INSTALL		QUOTED FOR:	
		QUOTED BY: timd.wwd			
QUANTITY	UOM	ITEM/DESCRIPTION		PRICE/UOM	AMOUNT
		IQ+ QUOTE#: 1370579			
		VINYLMAX 4600 EDISON SERIES WHITE VINYL DOUBLE HUNG REPLACEMENT WINDOW, INTELLIGLASS LOW E ARGON ENHANCED 3/4" INSULATED DBL STRENGTH GLASS, INTERCEPT SPACER, FULLY FUSION WELDED MAIN FRAME AND SASH FRAME, HALF SCREEN-BETTERVUE MESH. ***INCLUDES GLASS BREAKAGE WARRANTY*** *EXACT SIZE W/EXPANDER COMP.*			
		VINYLMAX QUOTE #: 312857			
7	EA	NS0000328259 NON STOCK VINYLMAX WINDOWS DOUBLE HUNG, NO GRILLES *REAR (3), STEPS, BILL (3)*		305.76/EA	2,140.32
1	EA	NS0000328260 NON STOCK ANDERSEN MATERIAL TOTAL FOR QTY (6) 400 SERIES REPLACEMENT INSERT WINDOWS, WHITE VINYL CLAD EXTERIOR, PAINTED WHITE PINE INTERIOR, H.P. LOW-E GLASS WITH FULL DIVIDED-LITE GRILLES, WHITE HARDWARE, FULL SCREENS. SEE IQ+ QUOTE#: 1370579 ATTACHED FOR DETAILS.		6,459.84/EA	6,459.84



Also D/B/A



QUOTE

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Page 2 of 5

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ACTIVATION DATE: 10/01/21		AGENTS		FRT TERM:	
CLOSE DATE: 01/15/22				QUOTED FOR:	
		TYPE: INSTALL		QUOTED BY: timd.wwd	
QUANTITY	UOM	ITEM/DESCRIPTION		PRICE/UOM	AMOUNT
1	EA	EXT EXTERIOR PRODUCTION ** PREFINISH REQUIRED **, PAINT DOOR EXT, SIERRA BROWN, PAINT DOOR INT, WILKE WHITE, PAINT DOOR SS, WILKE WHITE, PAINT DOOR HS, SIERRA BROWN, PAINT FRAME EXT, WILKE WHITE, WILKE WHITE, PAINT FRAME INT, WILKE WHITE, WILKE WHITE, PAINT BRICKMOULD, WILKE WHITE, SINGLE WITH TRANSOM, 3/0, 6/8, RH INSWING, 3/0 X 8/0 NON STOCK ROGUE VALLEY (EXTERIOR) SF550, 22X64, 22 X 64 NON STOCK WESTERN REFLECTIONS 8-LITE SDL, CLEAR LOW-E GLASS, FJ PRIMED FRAME SAVER, 4 9/16", FRAME SAVER BRKMLD LOOSE, DBL BORE, ALUMINUM SILL, SAT NICK HINGES, RECTANGLE TRANSOM, PRIMED WOOD TRANSOM, 1-LITE TRANSOM, SHOP TO MEASURE NON STOCK INSULITE GLASS CO CLEAR LOW-E GLASS OVERALL JAMB HEIGHT 117"		2,215.00/EA	2,215.00
1	EA	EXT EXTERIOR PRODUCTION ** PREFINISH REQUIRED **, PAINT ALL COMPONENTS SAME FINISH, WILKE WHITE, SINGLE WITH TRANSOM, 3/0, 6/8, RH INSWING, SF550 SLAB 2PNL 3/4 TOP, 22X48, 22 X 48 NON STOCK WESTERN REFLECTIONS 6-LITE SDL, CLEAR LOW-E GLASS, FJ PRIMED FRAME SAVER, 4 9/16", FRAME SAVER BRKMLD LOOSE, DBL BORE, ALUMINUM SILL, SAT NICK HINGES, RECTANGLE TRANSOM, PRIMED WOOD TRANSOM, 1-LITE TRANSOM, SHOP TO MEASURE NON STOCK INSULITE GLASS CO CLEAR, LOW-E GLASS, OVERALL JAMB HEIGHT 104-1/4"		1,742.00/EA	1,742.00
1	EA	PREFS PREFINISHING PRODUCTION [WPS] STAIN, BEDFORD, 3/4 X 3/4 X 8' QUARTER ROUND SOLID OAK 2424		32.50/EA	32.50



Also D/B/A



QUOTE

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Page 3 of 5

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ACTIVATION DATE: 10/01/21		AGENTS		FRT TERM:	
CLOSE DATE: 01/15/22		TYPE: INSTALL		QUOTED FOR:	
		QUOTED BY: timd.wwd			
QUANTITY	UOM	ITEM/DESCRIPTION		PRICE/UOM	AMOUNT
2	EA	PREFS PREFINISHING PRODUCTION [WPS] 18MMX11-1/4"X16' MDF S4S FLAT STOCK PRIMED, PAINT, WILKE WHITE		46.64 /EA	93.28
2	EA	PREFS PREFINISHING PRODUCTION [WPS] PAINT, WILKE WHITE, 1 X 4 X 16' BOARD PRIMED FJ PINE		21.03 /EA	42.06
8	EA	PREFS PREFINISHING PRODUCTION [WPS] PAINT, WILKE WHITE, 1 X 8 LUMBER "C" & BTR RADIATA PINE		4.25 /EA	34.00
2	EA	EXTS DOOR SHOP PRODUCTION FLAT STOCK, NET 3/4" X 4-3/4" - 16', PAINTED WILKE WHITE		22.50 /EA	45.00
18	EA	M104 CAULK SILICONE GLZG UP WHT NOVAFLX 10.3oz TUBE		6.70 /EA	120.60
2	EA	TEQFOAM TEQ FOAM 20 OZ. CAN PRO SERIES FOAM		26.25 /EA	52.50
2	EA	740H15SMT KWIKSET SMART 15 HANCOCK KEYLOCK SATIN NICKEL 6AL-RCS		36.14 /EA	72.28
2	EA	78015SMT KWIKSET SMART 15 TITAN SCL-CYL DEADBOLT SATIN NICKEL SCAL-5303		39.33 /EA	78.66
1	EA	NS0000328261 36 X 81 NON STOCK LARSON MAIN LEVEL: EASYVENT FULLVIEW SCREEN AWAY IN WHITE, MODEL#: 146FV		416.00 /EA	416.00



Also D/B/A



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3500 LEBANON AVE
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Page 4 of 5

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ACTIVATION DATE: 10/01/21		AGENTS		FRT TERM:		
CLOSE DATE: 01/15/22				QUOTED BY: timd.wwd		
QUANTITY	UOM	ITEM/DESCRIPTION			PRICE/UOM	AMOUNT
1	EA	NS0000328262 NON STOCK LARSON 2ND FLOOR: EASYVENT FULLVIE SCREEN AWAY IN WHITE, CUSTOM HEIGHT, MODEL#: 146FV			665.00/EA	665.00
2	EA	NS0000328264 NON STOCK LARSON CURVED HANDLE IN BRUSHED NICKEL, PN#: 20297817			55.00/EA	110.00
2	EA	5E02165 1-1/4" X 2" X 17/0 BRICKMOULD WM180 WHT CAP POLYFIBER			48.1418/EA	96.28
-1	EA	NS0000328666 DISCOUNT LINE ITEM DISCOUNT PER KEN MEYER			1,400.00/EA	-1,400.00



Also D/B/A



QUOTE

WWD0000359447

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ACTIVATION DATE: 10/01/21		AGENTS		FRT TERM:		
CLOSE DATE: 01/15/22		TYPE: INSTALL		QUOTED FOR:		
		QUOTED BY: timd.wwd				
QUANTITY	UOM	ITEM/DESCRIPTION			PRICE/UOM	AMOUNT
		SUBTOTAL				13,015.32
		Labor Install Remodel Construction				5,890.00
		SALES TAX 7.35%				956.63
PRICE INCLUDES:						
1. WRAPPING EXTERIOR WOOD WITH ALUMINUM COIL.....YES						
2. WOOD INTERIOR TRIM.....YES (DOORS ONLY)						
3. FINISH PAINT, STAIN OR CLEAR COAT PRODUCT.....YES						
4. REMOVAL & DISPOSAL.....YES						
*****ERRORS IN PRICING EXTENSIONS ARE SUBJECT TO CORRECTION*****						
WILKE WINDOW & DOOR INC. DOES NOT ASSUME RESPONSIBILITY FOR THE RECONNECTION OF ANY SECURITY ALARM SYSTEMS OR ANY COSTS INVOLVED DUE TO THE WORK OR SERVICES PERFORMED UNDER THIS CONTRACT.						
APPROXIMATE LEAD TIME FROM ORDER TO INSTALLATION IS 20 - 24 WEEKS, THIS IS AN APPROXIMATE LEAD TIME AND IS SUBJECT TO CHANGE WITHOUT NOTICE DUE TO PRODUCT AVAILABILITY OR ANY UNDERLYING ISSUES WHICH MAY COME UP THAT ARE BEYOND OUR CONTROL ***						
**** PLEASE REVIEW THE BACK PAGE, SIGN, DATE AND RETURN JOB QUOTE TO SHILOH, ILLINOIS LOCATION TO PLACE THE ORDER. ALONG WITH THE DOWN PAYMENT LISTED ****						
*****50% DOWN REQUIRED TO PLACE ORDER.*****						

PAYMENT TERMS:

COD

Total

\$19,861.95

Metro Lighting

METRO LIGHTING - PROMENADE

929 HANLEY INDUSTRIAL CT

BRENTWOOD MO, 63144

(314)963-8330

Quote #: M12561

Account #: 163

By: TAYLOR LUBKER

Date: 11/16/21

Customer: PROMENADE SHOWROOM
929 HANLEY INDUSTRIAL CT
BRENTWOOD, MO. 63144

Job: BILL WIRTH WIRTH AGENCY
618-939-6368

LN	QTY	TYPE/ROOM	ITEM	PRICE	TOTAL
0	3	OUTDOOR GOOSENECK	HIH-QSN16110-SA-91/QSNB-42-91/QSNSK	\$ 143.73	\$ 431.19
1	2	OUTDOOR WALL LIGHTS	HINKLEY 2934DZ	\$ 314.10	\$ 628.20
				SubTotal:	\$ 1059.39
				Tax:	\$ 113.76
				Freight:	\$.00
				Total:	\$ 1173.15
				Balance Due:	\$ 1173.15

RETURN POLICY
IN STORE PURCHASES OF LIGHTING FIXTURES, CEILING FANS AND ELECTRIC SUPPLIES HAVE A 30 DAY RETURN POLICY. ALL ACCESSORIES, MIRRORS, FURNITURE, PORTABLE PLUG-IN LAMPS AND LAMP SHADES (WITH CELLOPHANE WRAP INTACT) HAVE A 48 HOUR RETURN POLICY. THESE WILL RECEIVE A FULL REFUND.

*VENDOR DIRECT PRODUCTS SHIPPED DIRECTLY FROM THE FACTORY TO YOUR HOME AND SPECIAL ORDER ITEMS WILL HAVE A 30 DAY RETURN POLICY. THESE WILL RECEIVE IN-STORE CREDIT OR, IF PREFERRED, A REFUND BY CREDIT CARD OR CHECK AND A 20% SHIPPING FEE WILL APPLY (SIMILAR TO ONLINE PURCHASES).

ITEMS CANNOT BE INSTALLED OR MODIFIED AND MUST BE IN THE ORIGINAL CARTON. ALL WIRE, ROPE LIGHT, LED TAPE, DISCOUNTED DISPLAYS, CUSTOM ORDERS OR ITEMS WE CUT TO SELL ARE NON-RETURNABLE.

This quotation expires in 30 days with the exception of conduit and wire quotes which expire at the end of each working day at 5 PM.

Metro Electric/Metro Lighting is not responsible for material ordered in error.

It is the responsibility of the company issuing the order to Metro Electric/Lighting to get proper approval and signatures from any or all of the following: the manufacturer, the manufacturer's representative, the electrical contractor, the general contractor, the engineer, the architect, the owner, the end user, and/or other involved parties prior to placing an order acknowledging that quoted items are specified correctly. Special orders are not returnable. A deposit may be required on special orders. Additional freight charges not covered by the manufacturer are the responsibility of the purchasing company.

Signature of responsible party acknowledging the above: _____

Date: _____

METRO
LIGHTING929 Hanley Ind. Ct.
Brentwood, MO 63144www.metrolightingcenters.com

314-963-8330

Fax: 314-963-1433

juliemcfarland@metroelectricsupply.com

One Light Outdoor Gooseneck Light

\$143.73

Item ID: 602408

MFG #: H-QSN16110-SA-91/QSNB-42-91/QSNSK-91

Manufacturer: Hi Lite

Finish: **Black**Collection: **Deep Bowl Shade**Width: **10.00"**Height: **10.25"**

Gooseneck model # H-QSN16110-SA is part of our Deep Bowl Shade series, which features traditional light shade designs. It measures 10 1/4 inches high by 10 inches wide. Available finishes include Black (91), White (93), Galvanized (96), and Oil Rubbed Bronze (145). A selection of gooseneck arm styles is available. Shade can be accessorized with an adjustable swivel knuckle and/or wire guard. Canopy, gooseneck, and shade can be coated in any of the available finishes.

Bulbs

Voltage: 120 V

Qty.	Type	Base	Watt	Incl.	Source	LM.	CCT	CRI	Avg.Life	Dim	Beam
1	E26	Medium	200.00 W	-	Incandescent	-	-	-	-	Yes	-

DetailsSafety Listing: **UL**Safety Rating: **Wet**Canopy: **4.75"**Extension: **21.00"****Collection**One Light Pendant
H-QSN16110-C-145One Light Pendant
H-QSN16110-C-One Light Pendant
H-QSN16110-C-91One Light Pendant
H-QSN16110-C-One Light Pendant
H-QSN16110-C-93



929 Hanley Ind. Ct.
Brentwood, MO
63144



www.metrolightingcenters.com

314-963-8330
Fax: 314-963-1433



juliemcfarland@metroelectricsupply.com



6 40665 29340 1



Two Light Wall Mount

\$349.00



Item ID: **591331**
MFG #: **2934DZ**
Manufacturer: **Hinkley**
Finish: **Aged Zinc**
Collection: **Adair**
Width: **7.25"**
Height: **20.00"**
Length: **8.50"**

Inspired by the early American coach lights popular throughout New England, Adair features a clean and stately form composed of hardy aluminum. An Aged Zinc finish accented by either Heritage Brass or Antique Nickel candle sleeves is complemented with robust construction details.

Bulbs

Voltage: 120 V

Qty.	Type	Base	Watt	Incl.	Source	LM.	CCT	CRI	Avg.Life	Dim	Beam
2	Candelabra	Candelabra	60.00 W	-	-	-	-	-	-	-	-

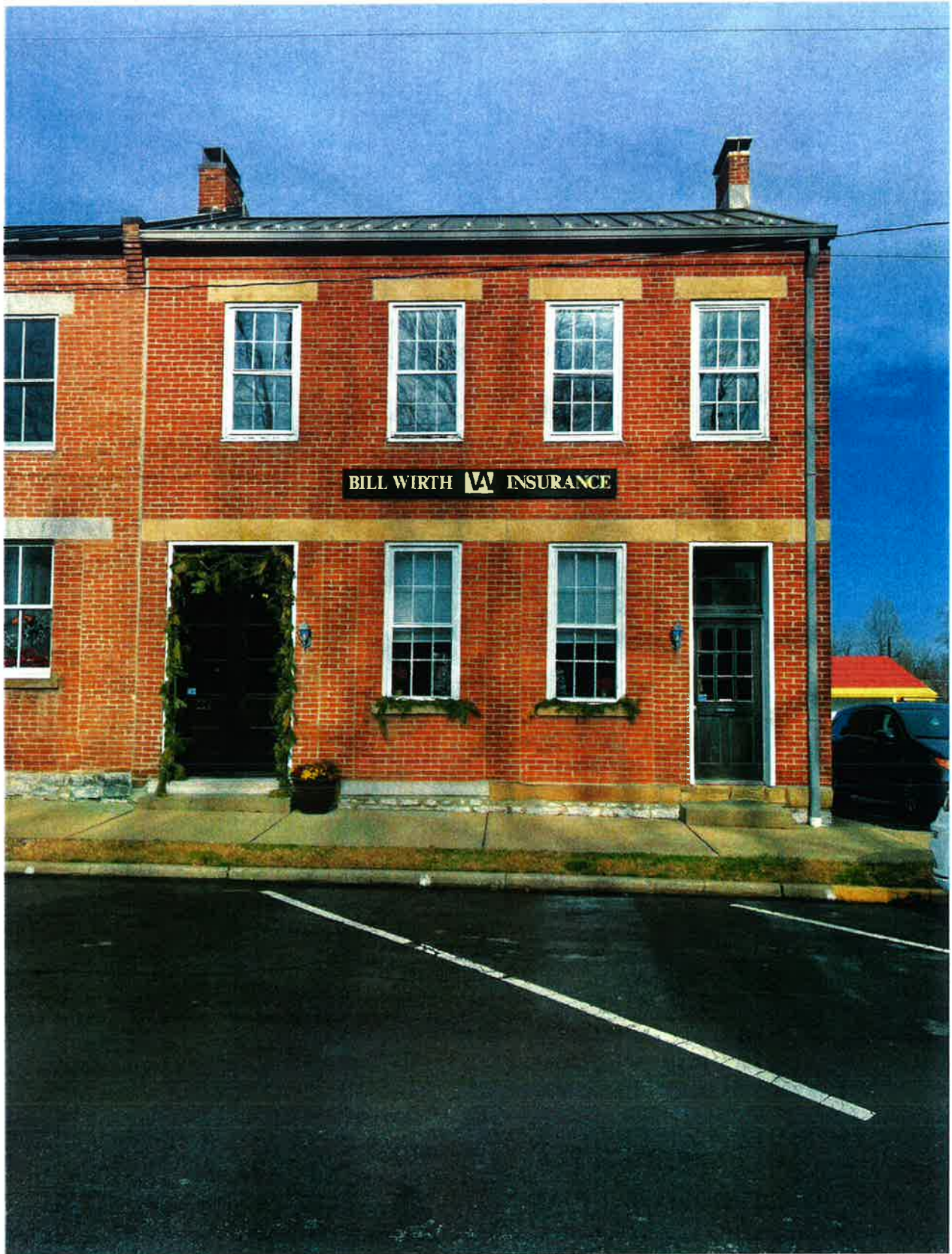
Details

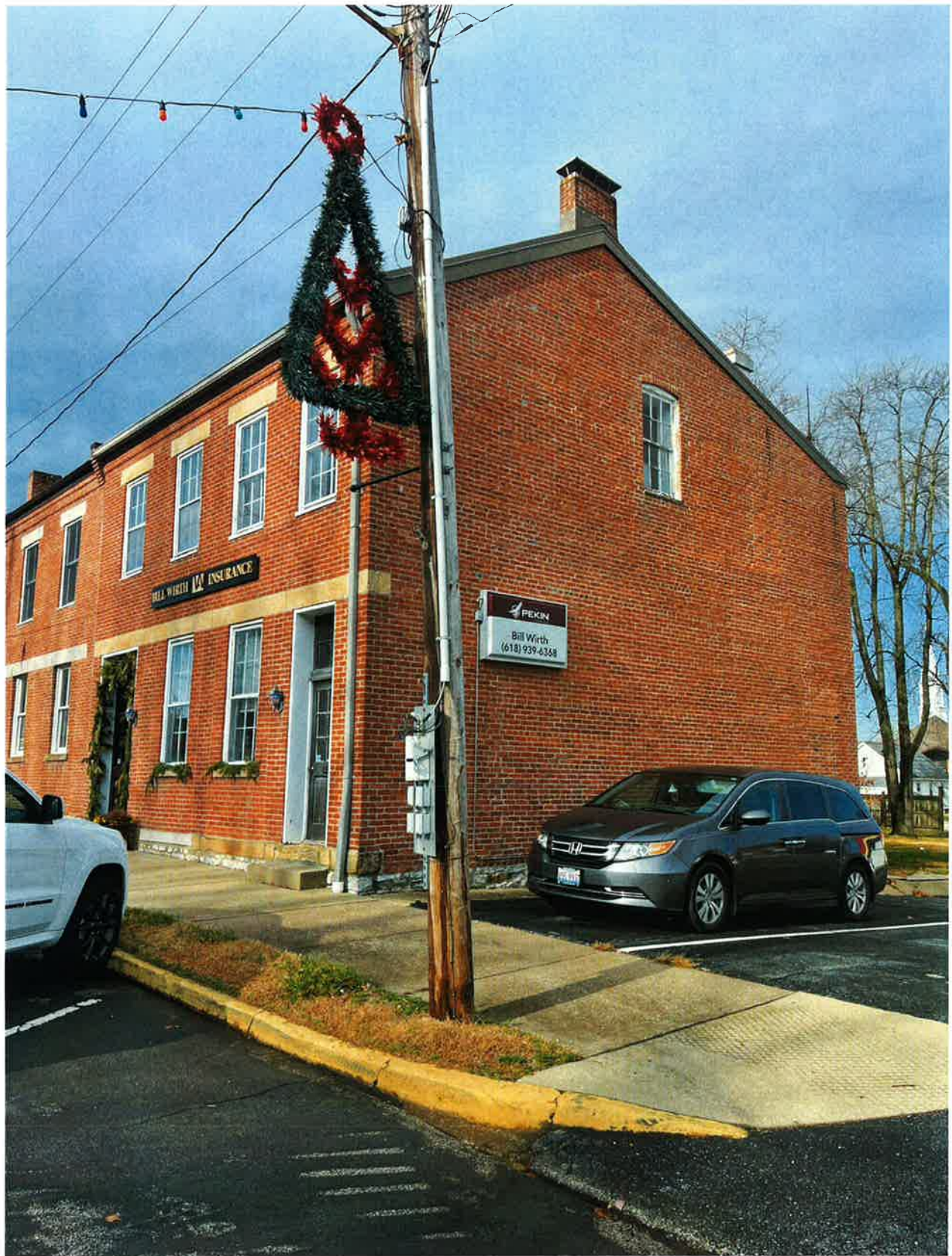
Safety Listing: **C-US**
Safety Rating: **Wet**
Glass: **Clear**
Canopy: **4.5" x 7"**
Top to outlet: **9.25"**
Extension: **8.50"**

Weight: **6.20 lb**
UPC: **640665293401**

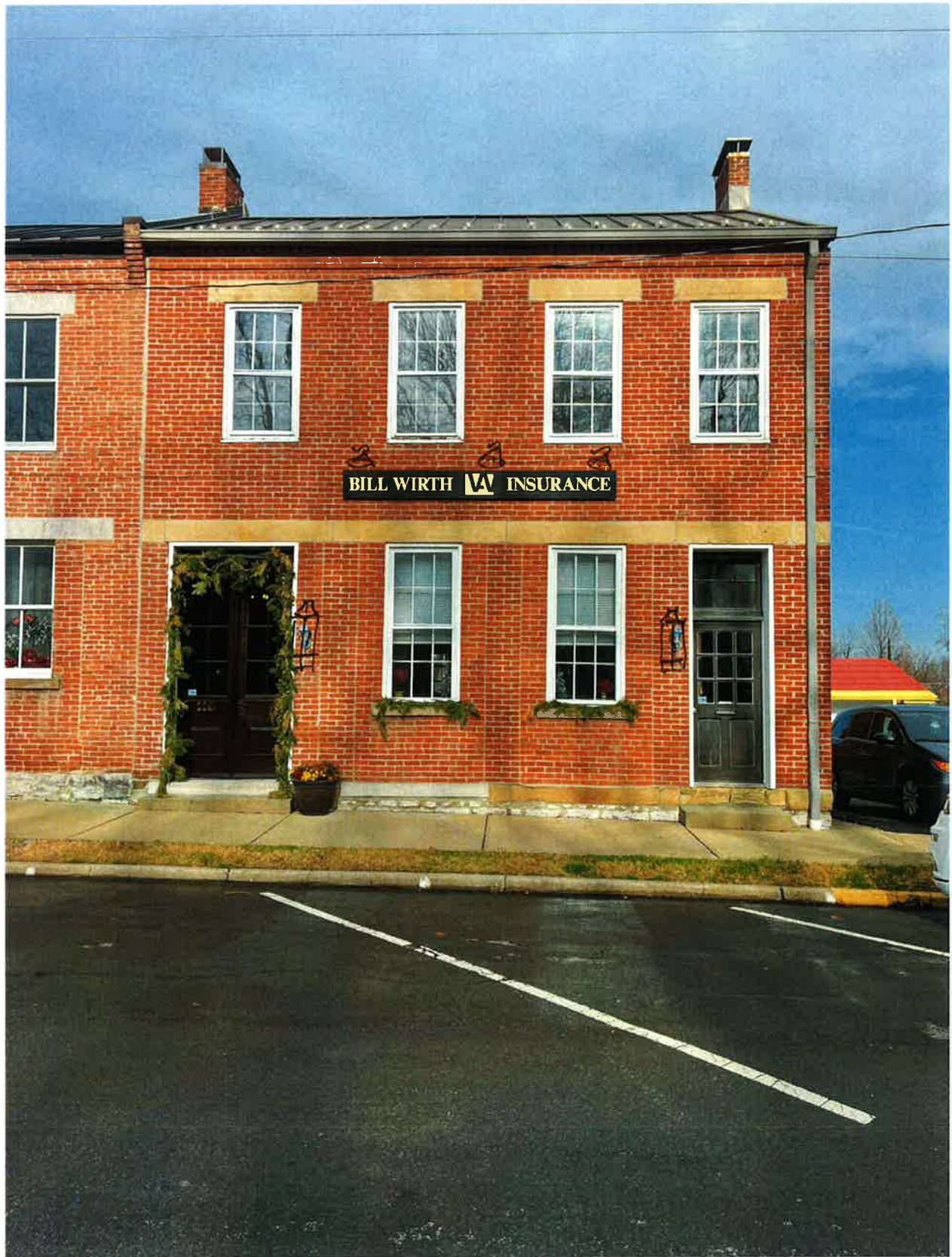
Collection

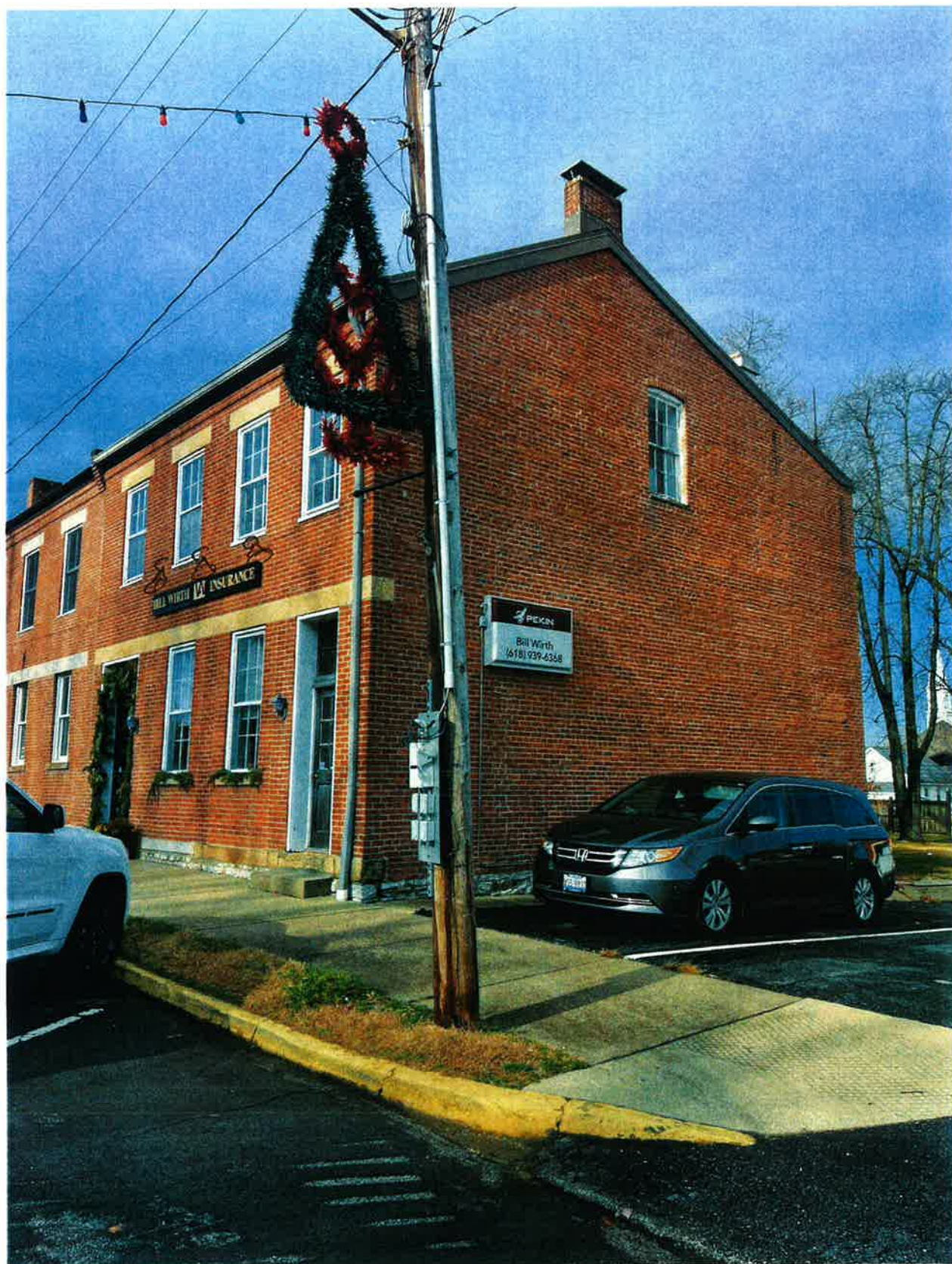












AGENDA REQUEST

(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:
February 07, 2022
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on a Request from the Monroe County Fair Board to
Waive Building Permit and Inspection Fees in the Amount of \$1,542.00 for
Announcer Stand and Grandstand Improvements at the Monroe County Fairgrounds.

3. Relief or action to be requested:
Approval.

4. Submittal date: 02-02-22

Submitted by: _____
Nathan Krebel, 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

THOMAS G. SMITH, Mayor
MECHELLE CHILDERS, Clerk
BRAD A. PAPENBERG, Treasurer



Nathan Krebel
Zoning Administrator
Building Inspector
100 West Fourth Street
Waterloo, Illinois 62298
(618) 939-8600 ext. 212

To: Mayor Smith – City Council
From: Nathan Krebel
Date: 2/02/2022
Re: Monroe County Fair Grounds

Mr. Ronald Mueller is requesting the building permit and inspection fees to be waived at the Monroe County Fairgrounds. The Monroe County Fair Association (a non-profit organization) is purchasing two new grandstands, building a new announcer stand, and moving an existing grandstand all on the North side of the arena.

Respectfully,

A handwritten signature in black ink, appearing to read "Nath Krebel", is written over a horizontal line.

Nathan Krebel
Zoning/Subdivision Administrator



FEE SCHEDULE CITY OF WATERLOO

BUILDING PERMIT # 22-017-C	APPLICANT Monroe County Fair Grounds
ACCOUNT #(S) _____	ADDRESS 4177 State Route 156
_____	Waterloo, IL 62298
_____	DATE 2-2-2022
PROJECT 2 Sets of Grandstands & Announcer Stand	METER SERIAL NUMBER(S) _____
LOT # _____	Electric _____
SUBDIVISION * _____	_____
CONNECTION ADDRESS _____	Gas _____
4177 State Route 156	_____

UTILITY CONNECTION, BUILDING INSPECTION AND BUILDING PERMIT FEES

SEWER CONNECTION	\$ N/A
WATER TAP-IN (Includes 1" meter)*	\$ N/A
SITE REVIEW	\$ N/A
ELECTRIC INFRASTRUCTURE CONNECTION**	\$ N/A
ELECTRIC SERVICE CONNECTION (200 Amp – 6KW Capacity)	\$ N/A
ELECTRIC TAX @ 5%	\$ N/A
GAS CONNECTION (Includes meter)* (R275 Meter)	\$ N/A
GAS TAX @ 5%	\$ N/A
UTILITY CONNECTION FEE TOTAL	\$ N/A
SQUARE FEET IMPROVEMENT: <u>3,975 sq ft.</u> BUILDING PERMIT FEE	\$ 1,192.50
BUILDING INSPECTION AND PLUMBING INSPECTION FEE	\$ 350.00
GRAND TOTAL	\$ 1,542.00

*Larger meters require additional cost

**Three-phase requires larger meter at additional cost

COPIED FOR:	
<input type="checkbox"/> Applicant <input type="checkbox"/> Business Office <input type="checkbox"/> Electric Dept. <input type="checkbox"/> City Inspector <input type="checkbox"/> Assessor	<input type="checkbox"/> File <input type="checkbox"/> Front Desk <input type="checkbox"/> Gas Dept. <input type="checkbox"/> Plumbing Inspector <input type="checkbox"/> Electric Inspector

Existing

2-2-22

NAR

N



300-007

Proposed

2-2-22

NAC

N



New

225

154

New
Announcer
STAND

New 790

Moving
Existing - Here
225

300-007

DRAWING REVIEW

OWNER / APPROVAL AGENT:
PLEASE REVIEW THESE PLANS AND DETAILS FOR CONFORMANCE
TO YOUR ORDER WITH DANT CLAYTON CORPORATION. MARK
YOUR COMMENTS ON THE DRAWINGS, AND CHECK THE
APPLICABLE APPROVAL BOX.

☐ APPROVED

☐ APPROVED AS NOTED

☐ REVISE AND RESUBMIT

BY _____ DATE _____

TITLE _____

CROSS SECTION	042	010	032	043	137	10222	012	021	020
GEOMETRIC PROPERTY	CROSS BRACE	HORIZONTAL SUPPORT	VERTICAL SUPPORT TYPICAL PLANE	VERTICAL SUPPORT-REAR SECTION HAND RAILS	SECTION 40 CHAIR	FILLERBOARD	FOOTBOARD	FOOTBOARD	SEATBOARD
A (in ²)	0.472	0.887	0.680	0.869	0.800	1.040	1.792	1.497	1.656
I _x (in ⁴)	0.031	0.727	0.657	0.826	0.600	0.422	0.845	0.642	1.428
I _y (in ⁴)	0.341	1.453	0.657	0.826	0.600	3.606	23.762	13.423	13.802
S _{xx} (in ³)	0.049	0.370	0.460	0.578	0.632	0.389	0.535	0.404	0.557
S _{yy} (in ³)	0.131	0.856	0.460	0.578	0.632	0.605	1.501	1.119	1.904
S _x (in)	0.299	0.933	0.460	0.578	0.632	1.479	---	---	2.906
r _x (in)	0.255	0.905	0.982	0.975	0.693	0.637	0.687	0.655	0.929
r _y (in)	0.850	1.279	0.982	0.975	0.693	1.862	3.642	2.995	2.887

NOTE: ALL GEOMETRIC PROPERTIES DERIVED FROM CAD SECTION ANALYSIS

DRAWING INDEX		
PART NO.	SHEET	DESCRIPTION
277705	0-0	COVER SHEET
277705	0-1	DESIGN SPECIFICATIONS
277707	F-1	FOUNDATION LAYOUT
277704	A-1	SEATING PLAN
277704	A-1.1	FRAMING PLAN
277704	A-1.2	PLANK LAYOUT
277704	A-1.3	SEATBOARD & RAIL LAYOUT
156594	A-2	END ELEVATION
122	A-3	SECTION
122	A-6	SPLICES
125	A-7	DECK DETAILS
126	A-8	SIDE RAIL DETAILS
161	A-9	RAIL DETAILS
172	A-10	SIDE RAIL DETAILS

ELEVATE YOUR VIEW
DANT CLAYTON
1500 Bernheim Lane Louisville, KY 40210
Phone: 502-634-3626



Project
MONROE COUNTY FAIRGROUN

WATERLOO, IL

Project Number
P24137.2A

Consultants

Professional Seal



No.	Description	Date
1		
2		
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Key Plan

Submittal Type

Sheet Title

COVER

Sheet number

0-0

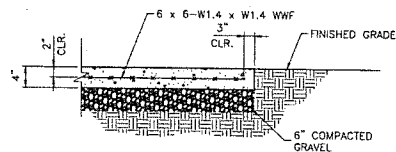
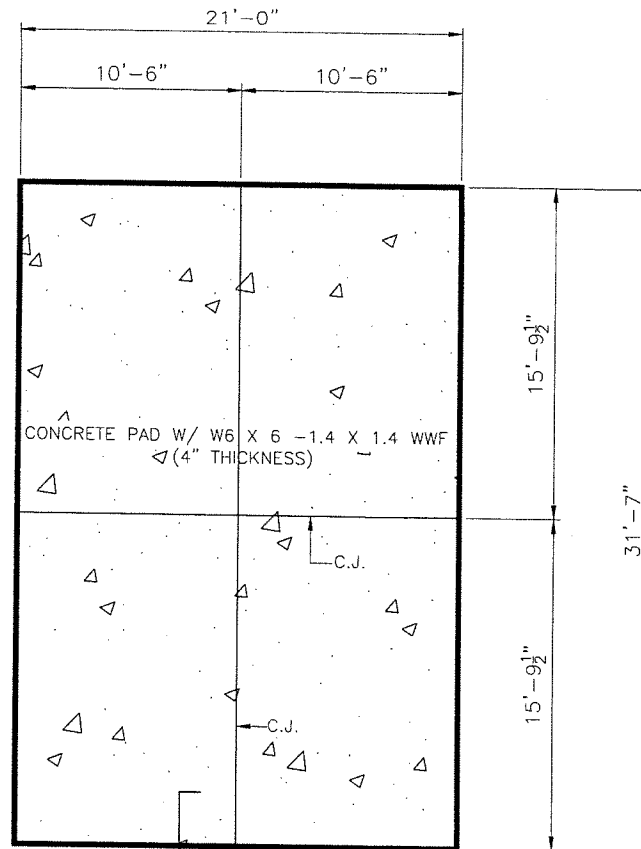
DANT # 0277705

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Small Set
154

GRANDSTAND FINISHES											
	BLACK	BLUE	GOLD	GREEN	MAROON	NAVY	ORANGE	PURPLE	RED	GRANITE	PC TBD
SEATBOARD											
RISERBOARD											
FRONT SKIRT (RISER)											
BACKREST											
CHAIR											
CHAINLINK FENCE	● GALVANIZED									BLACK VINYL	
DECKING	● MILL	SRD	SSRD							AKOD/SRD	

APPROVALS
MONROE COUNTY FAIRGROUNDS
WATERLOO, IL
PROJECT #P24137.2A



2
F-1 TYPICAL SECTION THRU SLAB
SCALE: N.T.S.

1
F-1 CONCRETE LAYOUT (21'-0" 15-ROW ALS UNIT)
SCALE: 3/8"=1'-0"

NOTE:
ALL CONCRETE WORK IS TO BE PERFORMED ON A CONTRACT BASIS. DANT-CLAYTON DOES NOT ASSUME ANY RESPONSIBILITY FOR CONCRETE DESIGN. THE DRAWING SHOWN ABOVE IS ONLY TO SUGGEST JOINT LOCATIONS. IT IS EACH SUB-CONTRACTORS, CONTRACTORS OR OWNERS SUPPLIER OF CONCRETE TO BE RESPONSIBLE FOR ANY FLAWS IN WORKMANSHIP OR DEFECTS.

PROJECT NAME
MONROE COUNTY FAIRGROUNDS
WATERLOO, IL
P24137.2A



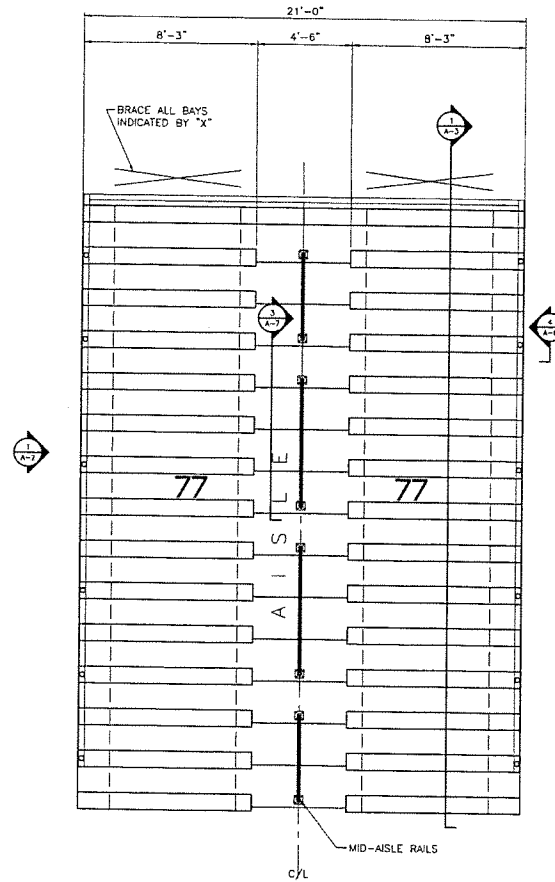
DANT CLAYTON CORPORATION
1500 Berryville Lane
Louisville, KY 40201-7408
WWW.DANTCLAYTON.COM

REVISION	DATE	BY	CHKD	APP'D	DESCRIPTION
1	01/11/25	1	1	1	ISSUED FOR PERMIT
2	01/11/25	1	1	1	ISSUED FOR CONSTRUCTION

SHEET NUMBER
F-1

PART NUMBER
0277707

277707



ROWS 15	ELEVATION 0"
RISE 6	RUN 24
DECK SYSTEM - CLOSED	
DECK FINISH - MILL	
BENCH SEATING CAPACITY	154
CHAIR SEATING CAPACITY	0
WHEELCHAIR SEATING CAPACITY	0
COMPANION SEATING CAPACITY	0
TOTAL SEATING CAPACITY	154

1 SEATING PLAN
A-1 SCALE: NTS

NOTE:
PROVISIONS HAVE NOT BEEN
MADE FOR HANDICAPPED SEATING.
ANY CHANGES TO STAND AS
SHOWN SHALL RESULT IN
ADDITIONAL COSTS TO CONTRACT
PRICE.

PROJECT NAME
MONROE COUNTY FAIRGROUNDS
WATERLOO, IL
P24137.2A



DANT CLAYTON
CORPORATION
1001 N. 4th St.
Louisville, KY 40203
Telephone (502) 634-3026
WWW.DANTCLAYTON.COM

REV	DATE	DESCRIPTION	BY	CHKD	APP'D	DATE	REV	DATE	DESCRIPTION	BY	CHKD	APP'D	DATE
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A-1

PART NUMBER
0277704

277704

A. CROSSBRACE	= 77	1/8"	15968
B. CROSSBRACE	= 81	5/8"	15970
C. CROSSBRACE	= 88"		15971
D. CROSSBRACE	= 103	1/8"	15972
E. CROSSBRACE	= 111	1/8"	15973
F. CROSSBRACE	= 121	3/16"	21960
G. CROSSBRACE	= 94	7/16"	15969
H. STRINGER BRACE	= 73	1/4"	10498
I. CROSSBRACE	= 48	3/4"	15967
K. CROSSBRACE	= 75"		37425
L. CROSSBRACE	= 75"		37425

STANDARD SPP

15 ROW NON-ELEVATED



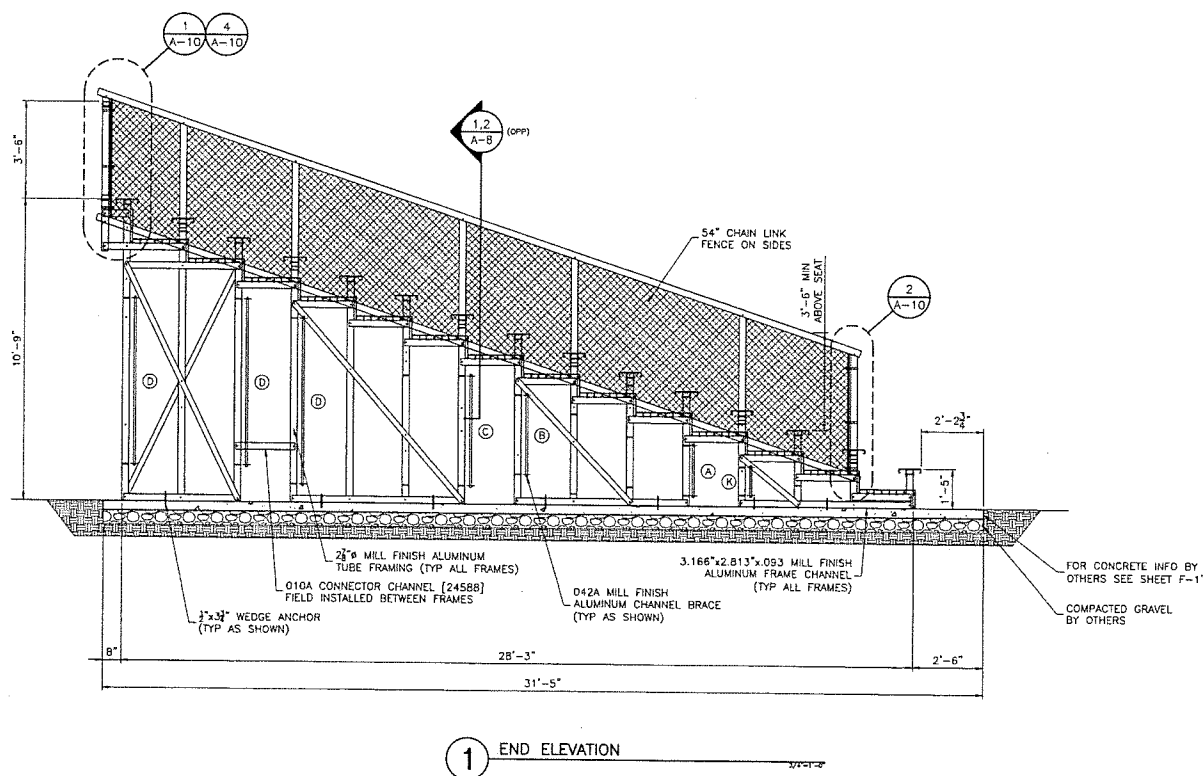
**DANT CLAYTON
CORPORATION**
1500 Bernhelm Lane
Louisville, KY 40210
Telephone (502) 634-3626
WWW.DANTCLAYTON.COM

INSTRUCTIONS				INVOICE	ISS NUMBER
RECEIPT	DATE	DESCRIPTION			
A	1/1/13	PAYMENT RECEIVED		MLS	7020
B					
C					
D					
E					

A-2

PART NUMBER
0156594

0156594



DRAWING REVIEW

OWNER / APPROVAL AGENT:
PLEASE REVIEW THESE PLANS AND DETAILS FOR CONFORMANCE
TO YOUR ORDER WITH DANT CLAYTON CORPORATION. MARK
YOUR COMMENTS ON THE DRAWINGS, AND CHECK THE
APPLICABLE APPROVAL BOX.

☐ APPROVED
☐ APPROVED AS NOTED
☐ REVISE AND RESUBMIT

BY _____ DATE _____
 TITLE _____

CROSS SECTION	042	010	032	043	137	10222	012	021	020
GEOMETRIC PROPERTY	CROSS BRACE	HORIZONTAL SUPPORT	VERTICAL SUPPORT TYPICAL FRAME	VERTICAL SUPPORT-FULL SIDE/SEAM HARD RAILE	SOLE AB CURB/RAIL	FILLERBOARD	FOOTBOARD	FOOTBOARD	SEATBOARD
A (in ²)	0.472	0.887	0.680	0.869	0.800	1.040	1.792	1.497	1.656
I _x (in ⁴)	0.031	0.727	0.657	0.826	0.600	0.422	0.845	0.642	1.428
I _y (in ⁴)	0.341	1.453	0.657	0.826	0.600	3.606	23.762	13.423	13.802
S _{xx} (in ³)	0.049	0.370	0.460	0.578	0.632	0.389	0.535	0.404	0.557
S _{xy} (in ³)	0.131	0.856	0.460	0.578	0.632	0.605	1.501	1.119	1.904
S _y (in ³)	0.299	0.933	0.460	0.578	0.632	1.479	---	---	2.906
r _x (in)	0.255	0.905	0.982	0.975	0.693	0.637	0.687	0.655	0.929
r _y (in)	0.850	1.279	0.982	0.975	0.693	1.862	3.642	2.995	2.887

NOTE: ALL GEOMETRIC PROPERTIES DERIVED FROM CAD SECTION ANALYSIS

DRAWING INDEX		
PART NO.	SHEET	DESCRIPTION
277703	0-0	COVER SHEET
277703	0-1	DESIGN SPECIFICATIONS
155850	F-1	FOUNDATION LAYOUT
155850	A-1	SEATING PLAN
155850	A-1.1	FRAMING PLAN
155850	A-1.2	PLANK LAYOUT
155850	A-1.3	SEATBOARD & RAIL LAYOUT
156594	A-2	END ELEVATION
156594	A-3	SECTION
122	A-6	SPLICES
125	A-7	DECK DETAILS
126	A-8	SIDE RAIL DETAILS
161	A-9	RAIL DETAILS
172	A-10	SIDE RAIL DETAILS

Large Set
790

GRANDSTAND FINISHES									
	BLACK	BLUE	GOLD	GREEN	MAROON	NAVY	ORANGE	PURPLE	RED
SEATBOARD									
RISERBOARD									
FRONT SKIRT (RISER)									
BACKREST									
CHAIR									
CHAINLINK FENCE	● GALVANIZED								BLACK VINYL
DECKING	● MILL	● SRD	● SSRD						ANOD/SRD

APPROVALS MONROE COUNTY FAIRGROUNDS WATERLOO, IL PROJECT #P24137.1A

ELEVATE YOUR VIEW
DANT CLAYTON
 1500 Bernheim Lane Louisville, KY 40210
 Phone: 502-634-3828



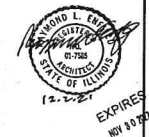
Project
MONROE COUNTY FAIRGROUNDS

WATERLOO, IL

Project Number
P24137.1A

Consulting

Professional Seal



No.	Description	Date
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Key Plan

Submittal Type

Sheet Title

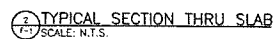
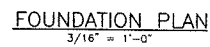
COVER

Sheet number

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DANT # 027753

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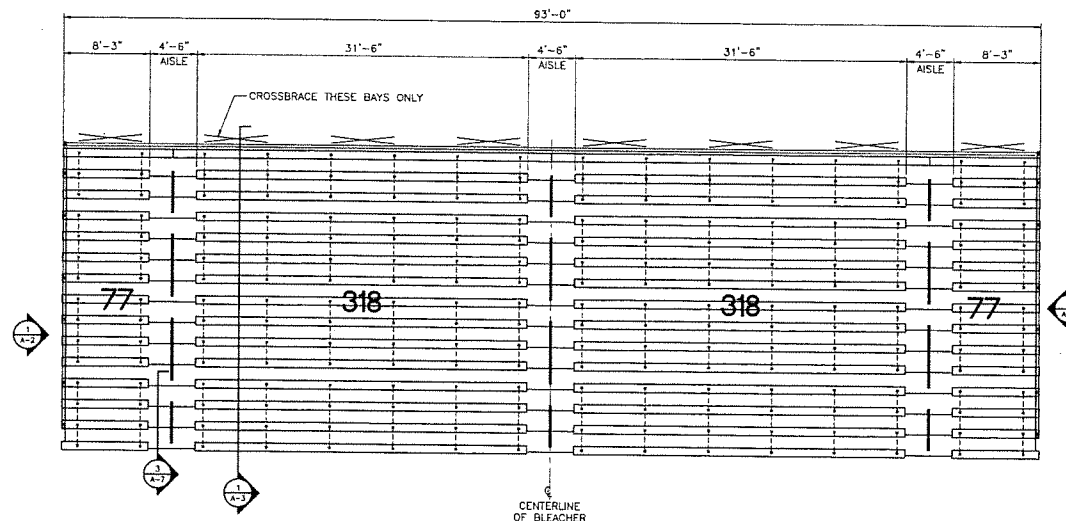


ANY FLAWS IN WORKMANSHIP OR DEFECTS SHALL BE THE RESPONSIBILITY OF THE CONCRETE INSTALLER.

**DANT CLAYTON
CORPORATION**
1500 Bernhelm Lane
Louisville, KY 40210
Telephone (502) 634-3626
WWW.DANTCLAYTON.COM

F-1

0155850



SEATING PLAN 3/16"=1'-0"

15 ROWS, 0" ELEVATION
8 /24 RISE/RUN
DECK SYSTEM - CLOSED DECK
BENCH SEATING CAPACITY 790
CHAIR SEATING CAPACITY 0
WHEELCHAIR SEATING CAPACITY 0
COMPANION SEATING CAPACITY 0
TOTAL SEATING CAPACITY 790

PROJECT NAME
STANDARD SPP
15RNE93CD



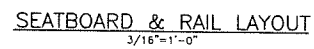
DANT CLAYTON CORPORATION
1500 Belmont Avenue
Chicago, Illinois 60607
Telephone (602) 694-3626
WWW.DANTCLAYTON.COM

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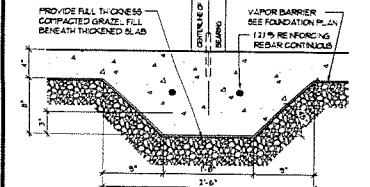
SHEET NUMBER
A-1

PART NUMBER
0155850

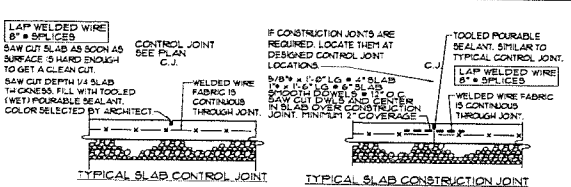
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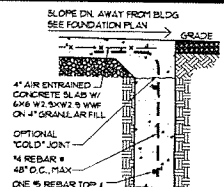
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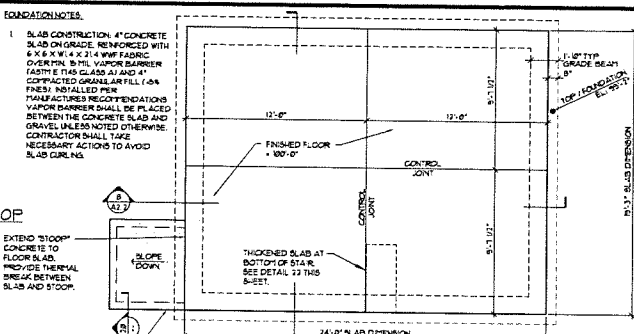
22 THICKENED SLAB DETAIL @ BOTTOM / STAIR
SCALE: 1/2" = 1'-0"



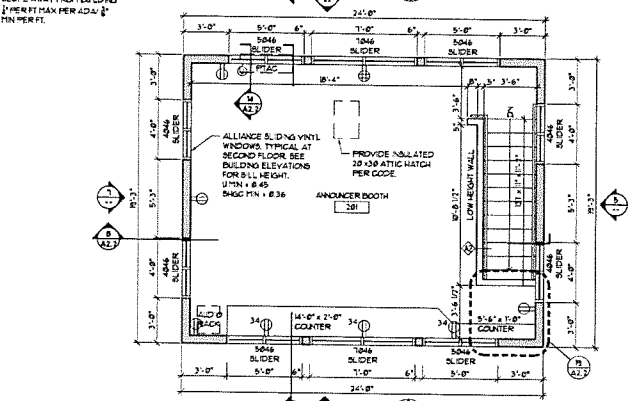
21 CONC. SLAB JOINTS - CONTROL & CONSTRUCTION
SCALE: 1" = 1'-0"



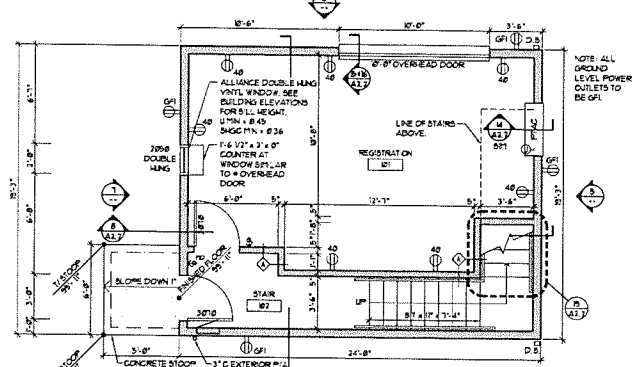
20 CONC. TURNDOWN @ STOOP
SCALE: 1" = 1'-0"



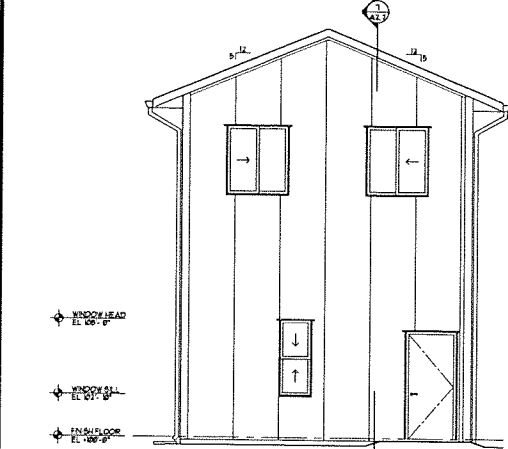
3 FOUNDATION PLAN
SCALE: 1/4" = 1'-0"



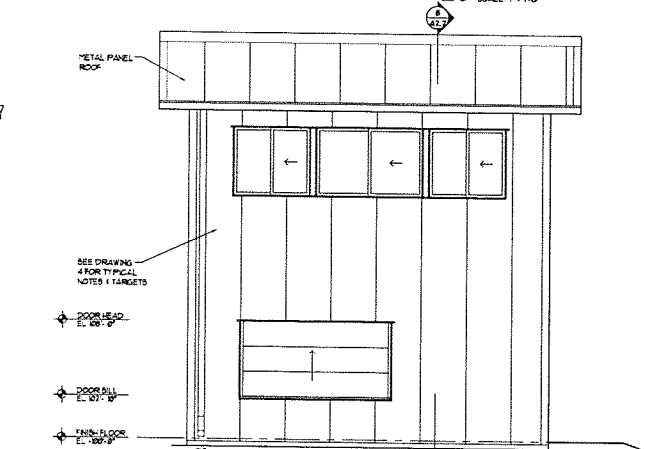
2 SECOND FLOOR PLAN
SCALE: 1/4" = 1'-0"



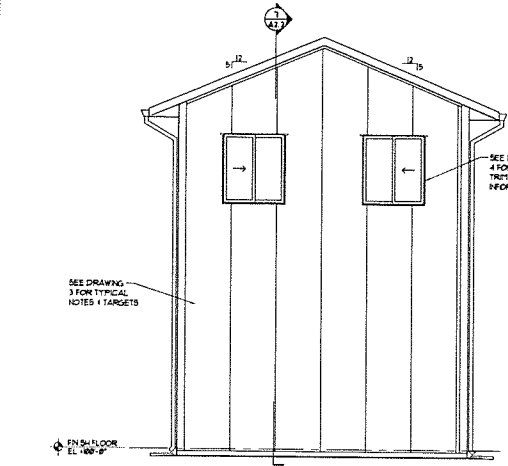
1 FIRST FLOOR PLAN
SCALE: 1/4" = 1'-0"



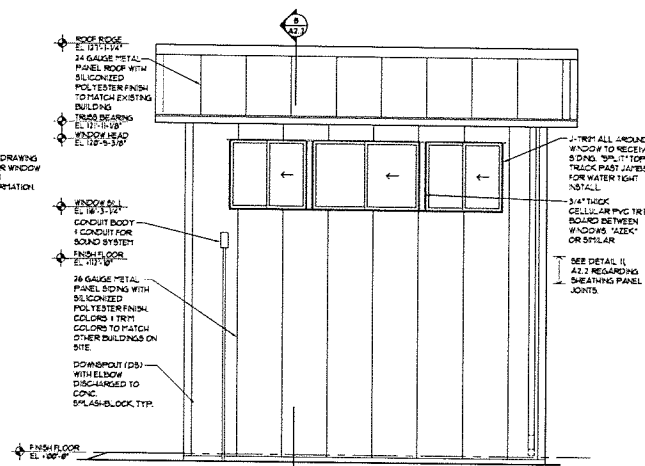
7 WEST ELEVATION
SCALE: 1/4" = 1'-0"



6 NORTH ELEVATION
SCALE: 1/4" = 1'-0"



5 EAST ELEVATION
SCALE: 1/4" = 1'-0"



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

GENERAL NOTES

1. LIGHTING: PROVIDE (4) 1/4" LED WRAPAROUND FIXTURES IN ROOM 10 AND IN ROOM 101. PROVIDE (3) LED 1/4" WRAPAROUND FIXTURES IN STAIRWAY WITH 3-WAY OCC SENSOR SWITCHING.

DATE	DESCRIPTION
12.08.21	ISSUED FOR PERMIT
11.02.21	OWNER REVIEW
11.02.21	OWNER REVIEW
10.02.21	OWNER REVIEW

ARCHITECTURAL FLOOR PLAN & ELEVATIONS

MC FAIRGROUND ANNOUNCER STAND

4177 IL-155
Waterloo, Illinois

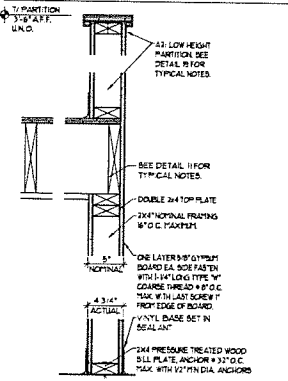
OWNER:
MONROE COUNTY FAIR ASSOCIATION
P.O. Box 189
Waterloo, IL 62298

ARCHITECT:
QUADRANT design
architects & planners
135 S. MAIN STREET, WATERLOO
128 W. MAIN STREET, SPARTA
PH: 618.939.0006 443.4012

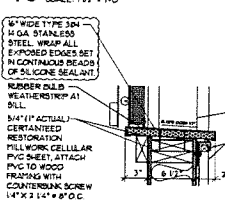
JOB NUMBER: 2268
DRAWN BY: PDS
CHECKED BY: MS
FILE NAME: as noted
SHEET: A2.1

PARTITION NOTES:

1. PROVIDE HORIZONTAL FIRE STOPPING AS REQUIRED BY CODE
2. CONNECT PARTITIONS TO FLOOR OR ROOF FRAMING ABOVE WITH STUDS / STRIPS FOR UNSUPPORTED END WALLS AND WALLS WITH MORE THAN 12' OF UNSUPPORTED LENGTH. PROVIDE BLOCKING BETWEEN FRAMING MEMBERS RUNNING PARALLEL TO PARTITIONS. LOCATE BLOCKING AT SAME SPACING AS PARTITION STUDS
3. PROVIDE CROSS BRACING AS ALL GYP. CEILING PANEL JOINTS
4. PARTITION CONSTRUCTION INCLUDES ALL REQUIREMENTS OF THE U.L. OR GYPSUM ASSOCIATION ASSEMBLY NOTED FOR FIRE SEPARATION. ALL TEXT MAY BE REVIEWED AT ARCHITECTS OFFICE.
5. USE MOISTURE RESISTANT GYP. BD. AT ALL WET LOCATIONS AND PLUMBING WALLS
6. USE PRESSURE TREATED SILL PLATES IN CONTACT WITH CONCRETE



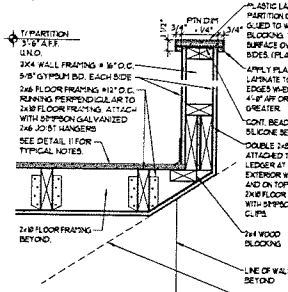
16 OVERHEAD DOOR HEAD
SCALE: 1/2" = 1'-0"



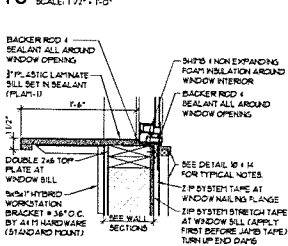
15 OVERHEAD DOOR SILL @ COUNTER
SCALE: 1/2" = 1'-0"

NOTE: PLATE TO BE W/DOOR CONTACT LAMINATE HIGH PRESSURE DECORATIVE LAMINATE OR APPROVED EQUIVALENT. 3/4" CONE THROBOLLS COLOR TO BE SELECTED BY OWNER PLATE FINISH

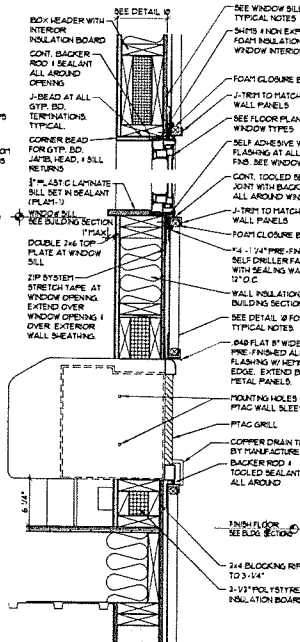
A, A2 TYP. NON-LOAD BEARING
SCALE: 1/2" = 1'-0"



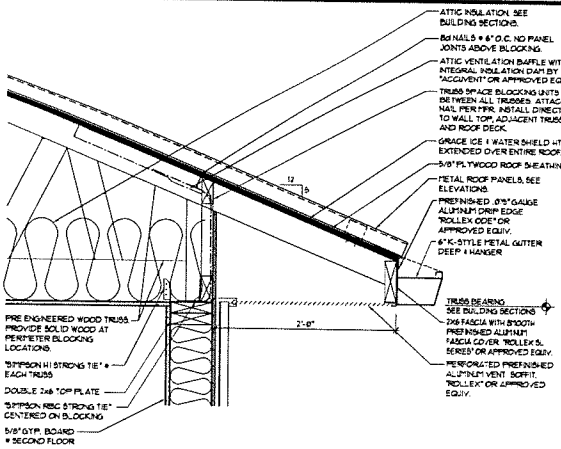
19 SECTION AT STAIR LANDING
SCALE: 1/2" = 1'-0"



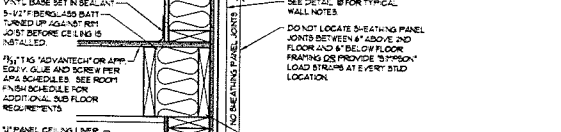
18 WINDOW @ COUNTER
SCALE: 1/2" = 1'-0"



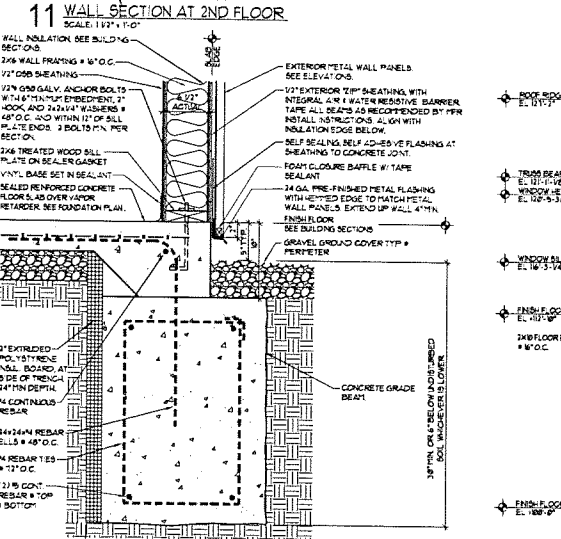
14 WALL SECTION AT PTAC & WINDOW
SCALE: 1/2" = 1'-0"



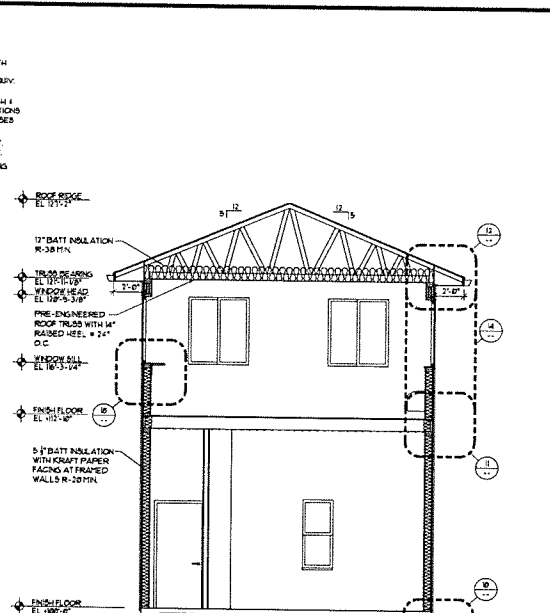
12 ROOF EDGE DETAIL
SCALE: 1/2" = 1'-0"



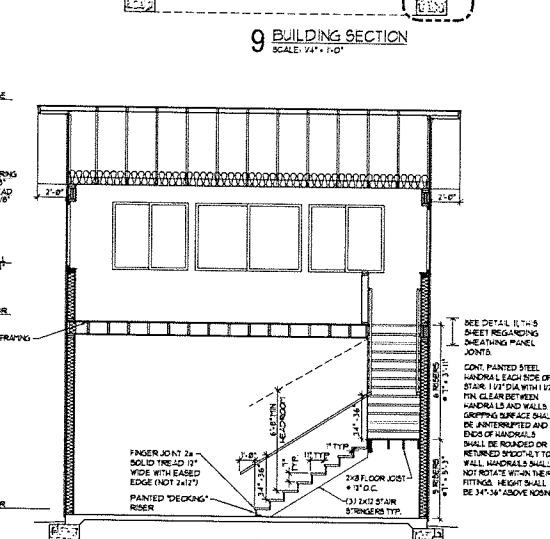
11 WALL SECTION AT 2ND FLOOR
SCALE: 1/2" = 1'-0"



10 TYPICAL GRADE BEAM SECTION
SCALE: 1/2" = 1'-0"



9 BUILDING SECTION
SCALE: 1/4" = 1'-0"



8 BUILDING SECTION
SCALE: 1/4" = 1'-0"

GENERAL NOTES

12.00.21	ISSUED FOR PERMIT
11.0.21	OWNER REVIEW
11.0.21	OWNER REVIEW
Issued	description

BUILDING & WALL SECTIONS

MC FAIRGROUND ANNOUNCER STAND

4177 IL-156
Waterloo, Illinois

owner:
MONROE COUNTY FAIR ASSOCIATION
P.O. Box 189
Waterloo, IL 62298

architect:
QUADRANT design
architects & planners

135 s. main street, waterloo
128 w. main street, sparta
ph: 618.939.0606 443.4012

job number 21668
drawn by rts/ps
checked by ps
file name 10
scale as noted
Project Name as noted

sheet **A2.2**

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:
February 07, 2022
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Approval of Boundary Description Change at 624 N.
Market Street, Yo-Toppings.

3. Relief or action to be requested:
Approval.

4. Submittal date: 02-03-22

Submitted by: _____
Nathan Krebel, 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

THOMAS G. SMITH, Mayor
MECHELLE CHILDERS, Clerk
BRAD A. PAPENBERG, Treasurer



Nathan Krebel
Zoning Administrator
Subdivision Administrator
100 West Fourth Street
Waterloo, Illinois 62298
(618) 939-8600 ext. 212

Memorandum

To: Mayor Smith & City Council
From: Nathan Krebel
Date: 2/03/2022
Re: 624 North Market Street (Yo-Toppings)

Meyer's Reality is requesting approval from City Council to allow the southern boundary line at the property located at 624 North Market Street (Parcel No. 07-24-404-035-000) to be moved 22' south from the current position. Meyer's Reality currently owns 622 North Market Street (Waterloo Automotive) and 624 North Market Street (Yo-Toppings). Meyer's Reality is wanting to sell 624 North Market Street and per City Zoning 40-6-6(A) needs additional 22' to allow the minimum aisle width for the handicap parking space currently located at the south side of the building. This is a positive zoning impact for both properties. I recommend approval of the attached boundary line document submitted by TWM.

Respectfully,

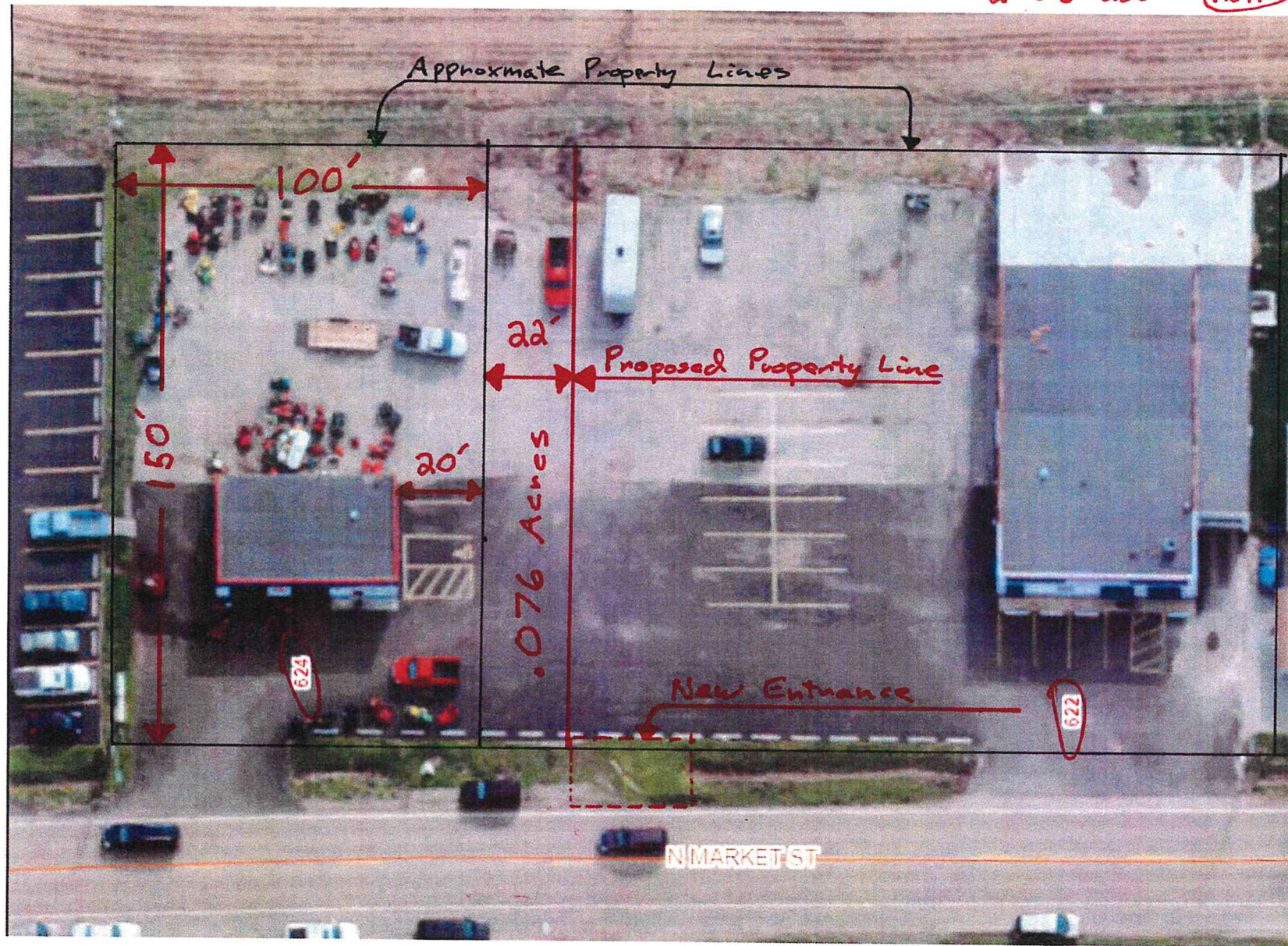
A handwritten signature in cursive script that reads "Nathan Krebel".

Nathan Krebel
Zoning/Subdivision Administrator

2-03-22

MLK

N ↑





CONSULTING ENGINEERING
GEOSPATIAL SERVICES

THOUVENOT, WADE & MOERCHEN, INC.

CORPORATE OFFICE

4940 OLD COLINSVILLE ROAD

SWANSEA, IL 62226

618.624.4466

TWMA-NC.COM

Debbie Dunevant
PIN: 07-24-404-035
Monroe County, IL


RE: Boundary Description

A 22-foot-wide tract being part of Lot 4-C Tax of Section 24, Township 2 South, Range 10 West of the Third Principal Meridian, City of Waterloo, County of Monroe, State of Illinois, reference being had to the record thereof in the Monroe County Recorder's Office in the Surveyor's Official Plat Record "A" (Town Lots) on page 19 and being more particularly described as follows:

Commencing at the northwest corner of said Lot 4-C; thence South, on the west line of Lot 4-C, 100.00 feet to the southwest corner of a tract of land described in the Monroe County Recorder's Office in Document No. 291859 being the Point of Beginning.

From said Point of Beginning; thence East on the south line of said tract, 150.00 feet to the southeast corner of said tract, being on the east line of Lot 4-C; thence South, on said east line, 22.00 feet; thence West, on a line 22.00 feet south of and parallel with said south line of Lot 4-C, 150.00 feet to said west line of Lot 4-C; thence North, on said west line, 22.00 feet to the Point of Beginning.

Said parcel contains 0.076 acres, more or less.
Subject to easements, conditions and restrictions of record.

STATE TAX	STATE OF ILLINOIS  OCT. 26. 04 Circled MONROE COUNTY	0000003257 #	REAL ESTATE TRANSFER TAX 0000150 10/26/04 pm FP 103016	291859 DENNIS KNOBLOCH MONROE COUNTY RECORDER WATERLOO, IL RECORDED ON 10/26/2004 11:31:42AM REC FEE: \$24.50 PAGES: 2 BOOK _____ PAGE _____
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**CORPORATION
WARRANTY DEED**

**MAPPING & PLATTING
APPROVED**

THE GRANTOR, SSM, INC.,
an Illinois corporation, of the
County of Monroe, and State of
Illinois, for and in
consideration of one dollar
(\$1.00) and other good and
valuable consideration,

OCT 26 2004
BY *Barbara L. Linder*
SUBJECT TO ZONING

in hand paid, conveys and warrants unto MEYER'S REALTY, LLC, a Missouri
Limited Liability Company, the following described real estate, to-wit:

The North One Hundred feet (100') of Tax Lot 4-C Tax of Section 24 of
Township 2 South, Range 10 West of the 3rd P.M., City of Waterloo, Monroe
County, Illinois, said tract fronting 100 feet on State Bond Issue Route No. 3
and having a depth of 150 feet, as shown by Surveyor's Official Plat Record
"A" (Town Lots) on page 19 of Monroe County, Illinois records.

SUBJECT TO all easements, conditions, limitations, restrictions, zoning
regulations, and reservations, if any, of record.

Prior Deed Reference: Book 224 at Page 893

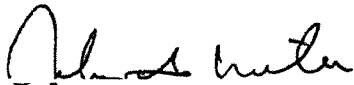
Permanent Parcel No: 07-24-404-035

Real Estate Taxes for 2004 and subsequent years are the obligation of the Grantees.

Situated in the City of Waterloo, in the County of Monroe, in the State of Illinois.

In testimony whereof, the said SSM, INC., an Illinois corporation, hath hereunto
caused its corporate seal to be affixed, and these presents to be signed by its President
and Secretary, this 26th day of October, A.D. 2004.

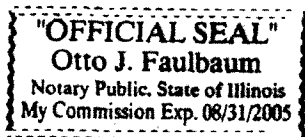
SSM, INC., an Illinois corporation,

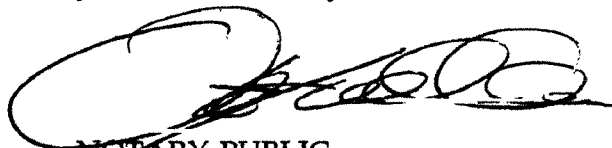
BY 
JOHN G. MILLER, President and Secretary

STATE OF ILLINOIS)
) SS.
COUNTY OF MONROE)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, do hereby certify that JOHN G. MILLER, personally known to me to be the President and Secretary of the SSM, INC., a Corporation, whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that as such President and Secretary, he signed and delivered the said instrument of writing as President and Secretary of said Corporation and caused the corporate seal of said Corporation to be affixed thereto, pursuant to authority given by the Board of Directors of said Corporation, as his free and voluntary act, and as the free and voluntary act and deed of said Corporation, for the uses and purposes therein set forth.

Given under my hand and notary seal this 26 day of October, A.D. 2004.




NOTARY PUBLIC

Mail Subsequent Tax Bills To:

MEYER'S REALTY, LLC
4490 Southern Pacific Road
Arnold, MO 63129

Deed Prepared By:

STRELLIS, FAULBAUM & FIELD, CHARTERED
115 East Mill Street
Waterloo, Illinois 62298
(618) 939-3404

§ 40-6-6 SIZE AND ACCESS.

Requirements for parking spaces shall be as follows:

(A) Every parking space designed for one vehicle shall conform to the requirements below and shall be designated by markings which clearly delineate each space, and which are laid and restored as often as necessary to maintain such delineation:

	<i>Minimum Parking Space Width</i>
	<i>Minimum Parking Space Width</i>
90 degree parking	10 feet
60 degree parking	10 feet
Parallel parking	8 feet
Handicapped parking	16 feet
	<i>Minimum Parking Space Length</i>
90 degree parking	18 feet
60 degree parking	18 feet
Parallel parking	20 feet
Handicapped parking	20 feet
	<i>Minimum Aisle Space</i>
90 degree parking	22 feet
60 degree parking	20 feet
Parallel parking	22 feet

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:

February 07, 2022

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on Approval of a Special Event Permit Application from
the Stubborn German Brewing Company for "StubbornFest 2022" to be held Sept.
30, 2022 at 3:00 p.m. through Oct. 01, 2022 at 11:00 p.m., including the Closure of
Main Street – south of Shorty's to north of TWM.

3. Relief or action to be requested:

Approval.

4. Submittal date: 01-24-22

Submitted by:

Chris & Tammy Rahn, Stubborn German Brewing Co..

DISPOSITION

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

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

 Matter referred to



Mayor



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

SPECIAL EVENT PERMIT APPLICATION

Instructions to Applicant:

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

1. Event Name / Type: Stubbornfest 2022
Location of Event: 119 S Main
2. Set-Up
Date / Time: 9/20/2022 12:00 noon Clean-Up
Date / Time: 10/1/2022 12:00 midnight
3. Event Beginning
Date / Time: 9/20/2022 3:00pm Event Ending
Date / Time: 10/1/2022 11:00pm
4. Organization Name: Stubborn German Brewing Company
Mailing Address: 119 S Main Waterloo IL 62298
Street City State Zip
Phone Number: _____ Email Address: _____
Not For Profit Status: Yes _____ No X ID # _____
5. Person in Charge of Event: Tammy Rahn
Mailing Address: same as above
Street City State Zip
Cell Phone Number: _____ Email Address: _____
6. Secondary Contact Person: Chris Rahn
Mailing Address: same as above
Street City State Zip
Cell Phone Number: _____ Email Address: _____

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

A. Narrative of Event: <u>our annual oktoberfest party featuring</u> <u>live, authentic German Music</u>	
B. Number of People Expected: <u>700</u>	
C. Sketch Plan of Site or Route of Walk/Run (Downtown or Rogers St.) including marked locations of trash cans / dumpster, sanitary facilities, barricades and street closures. Attached <input checked="" type="checkbox"/>	
D. Will there be inflatable jumpers/bounce houses or amusement rides: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> • If yes, <u>Proof of Liability Insurance must include inflatables.</u>	
E. Liquor License information for beer sales (hours of sale and license number): <u>same hours as event, 74-1149673</u>	
F. Special Needs (i.e. Police, Street Dept., Electric – outlets, sound system): <u>electric + cones/barricades to shut off road</u>	

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

will provide

Received

Date

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

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

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

Tommy Pahn
Signature of person in charge of event

1-24-22
Date of Submission

For office use only

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

Approved by City Council: Yes ☐ No ☐

Date _____

Zoning Department ☐

Mayor's Office ☐

Police Department ☐

DPW / Street Department (for street closings, signalization, and detour routes) ☐

/ Electric Department ☐

Courthouse

road closure

road closure

rest
rooms

stage

ATM

(Main Street)

food

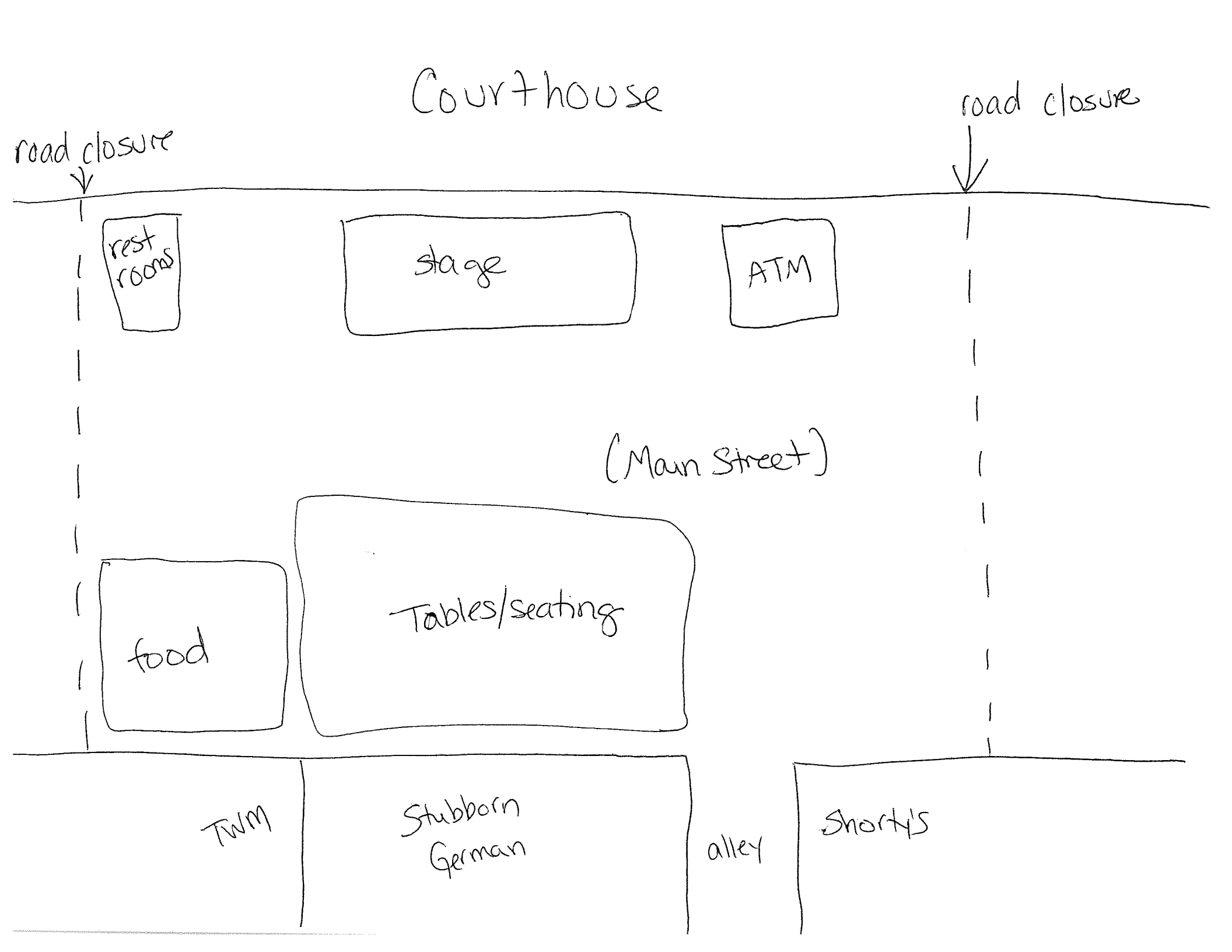
Tables/seating

TWM

Stubborn
German

alley

Shorty's



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:
2/7/2022
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Withdrawing the Vaccination, Testing
and Face Covering Policy for City Employees.
3. Relief or action to be requested:
Approval.
4. Submittal date: 2/2/2022

Submitted by:
HR Coordinator, Jessica Rucks

DISPOSITION

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

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

 Matter referred to



Mayor