

WATERLOO CITY COUNCIL

Regular Meeting Agenda

Location: Waterloo City Hall - Council Chambers
100 W. Fourth St., Waterloo, IL

Date: April 04, 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.
 1. Acceptance of Resignation from Mr. Dan Hayes as City Attorney.
 2. Appointment of St. Clair, Gilbreth & Steppig LLC as City Attorney.
 3. Presentation of Plaque to Mr. Dan Hayes in Recognition of his 14+ Years of Service and Dedication to the City of Waterloo, IL.
 4. Presentation of Mayor's Commendation to Teresa Fruth, owner of Pins & Curls, in Recognition of 50 Years of Business.
8. Report of Standing Committees.
9. Report of Special Committees.
10. Presentation of Communications, Petitions, Resolutions, Orders and Ordinances by Aldermen.
 - A. Consideration and Action on Ordinance No. 1846 Adopting an Amended Budget for the City of Waterloo, Illinois for the Fiscal Year of May 01, 2021 through April 30, 2022.
 - B. Consideration and Action on Resolution No. 22-04 Authorizing the Execution of an Annual Agreement between the City of Waterloo, IL and MEGSI.
11. Unfinished Business.
12. Miscellaneous Business.
 - A. Consideration and Action on Warrant No. 612.
 - B. Consideration and Action on a Special Event Permit Application from Crafted In The Loo for their "Getting Your Eggs In A Basket" Event to include a Pop-Up Coffee Bar at 111 N. Main Street, on April 09, 2022, 9 a.m. to 2 p.m., with the closure of two front parking spots at that location.
 - C. Consideration and Action on Approval of the Amended City of Waterloo, IL Zoning Map.
 - D. Consideration and Action on Appointment of Donna Robert to the Cemetery Board for a 3-yr Term to Expire 04-01-25.
13. Discussion of Matters by Council Members Arising After Agenda Deadline.
14. Motion to Adjourn.

DATES TO REMEMBER

April 11, 2022 – Planning Commission Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
April 12, 2022 – Sister Cities Meeting, Waterloo City Hall: 2nd Floor Meeting Room, 7:00 p.m.
April 13, 2022 – Park District Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.
April 18, 2022 – City Council Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.

**MINUTES OF THE
CITY COUNCIL MEETING
MARCH 21, 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, Hopkins, Trantham, Darter, Kyle Buettner, Row and Heller.
3. Pledge of Allegiance led by Mayor Tom Smith.
4. Correction or Withdrawal of Agenda Items by Sponsor. None.
5. Approval of Minutes as Written or Amended.
Approval of City Council Meeting Minutes dated 03-07-22. Motion made by Alderman Darter and seconded by Alderman Row to approve the City Council Meeting Minutes from 03-07-22 as presented. Motion passed unanimously with Aldermen Darter, Kyle Buettner, Row, Heller, Notheisen, Matt Buettner, Hopkins and Trantham voting 'yea'.
6. Petitions by Citizens on Non-Agenda Items. None.
7. Reports and Communications from the Mayor and other City Officers.
 - A. Report of Collector.
 - FEMA Reimbursement has been received to cover COVID related expenses.
 - The Collection Report is in the packet.Motion to accept the Collection Report was made by Alderman Notheisen and seconded by Alderman Hopkins. Motion passed unanimously with Aldermen Notheisen, Matt Buettner, Hopkins, Trantham, Darter, Kyle Buettner, Row and Heller voting 'yea'.
 - B. Report of Treasurer.
The report is in the packet.
Motion to accept the report was made by Alderman Notheisen and seconded by Alderman Matt Buettner. Motion passed unanimously with Aldermen Notheisen, Matt Buettner, Hopkins, Trantham, Darter, Kyle Buettner, Row and Heller 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.
Started work on the 16-inch waterline on Veterans Drive.
 - F. Report of Chief of Police.
D.A.R.E. Officer Shawn Wiegand graduated the 5th-grade D.A.R.E. students at both the public school and at St. Peter and Paul. The Chief also thanked the Odd Fellows for their \$2,500 donation in supporting the D.A.R.E. program.
 - G. Report of City Attorney. No report.
 - H. Report and Communication by Mayor.
 1. Mayor for the Day: Catie Altes.
 2. Vietnam Veteran's Day Proclamation.
 3. Certificate of Commendation to Jordan Sommers for his Second Place Finish at the IHSA Class 2A Wrestling Meet.
 4. Good Neighbor Award Presented to Greg Lane.
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 Ordinance No. 1841 Authorizing the City of Waterloo, Monroe County, Illinois to Borrow Funds from the Public Water Supply Loan Program.
Motion made by Alderman Darter and seconded by Alderman Heller on approving Ordinance No. 1841 Authorizing the City of Waterloo, Monroe County, Illinois to borrow funds from the Public Water Supply Loan Program. This loan is for the building of a new water plant and is not to exceed \$25 million.
Motion passed unanimously with Aldermen Darter, Kyle Buettner, Row, Heller, Notheisen, Matt Buettner, Hopkins and Trantham voting 'yea'.
 - B. Consideration and Action on Ordinance No. 1842 Amending the Residency Requirements of City Employees.
Motion made by Alderman Darter and seconded by Alderman Kyle Buettner on approving Ordinance No. 1842 Amending the Residency Requirements of City Employees. The ordinance will extend the residency requirement to within 10 miles of City Hall.
Motion passed unanimously with Aldermen Darter, Kyle Buettner, Row, Heller, Notheisen, Matt Buettner, Hopkins and Trantham voting 'yea'.
 - C. Consideration and Action on Ordinance No. 1843 Approving the Partial Vacation of an Easement for Lot #55 in the NorthWinds Subdivision as Requested by the Owner, Mike Schmitz.
Motion made by Alderman Notheisen and seconded by Alderman Kyle Buettner to approve Ordinance No. 1843 Approving the Partial Vacation of an Easement for Lot #55 in the NorthWinds Subdivision as Requested by the Owner, Mike Schmitz.
Motion passed unanimously with Aldermen Notheisen, Matt Buettner, Hopkins, Trantham, Darter, Kyle Buettner, Row and Heller voting 'yea'.
 - D. Consideration and Action on Ordinance No. 1844 Amending the City of Waterloo, IL Revised Code of Ordinances, Chapter 40 Zoning, Article IV: Supplementary Use and Bulk Regulations, Section 40-4-3 Fences, Walls and Hedges, Subsection (D) Regarding Chain Link Fencing on Public Property.
Motion made by Alderman Kyle Buettner and seconded by Alderman Heller on approving Ordinance No. 1844 Amending the City of Waterloo, IL Revised Code of Ordinances, Chapter 40 Zoning, Article IV: Supplementary Use and Bulk Regulations, Section 40-4-3 Fences, Walls and Hedges, Subsection (D) Regarding Chain Link Fencing on Public Property.
Motion passed unanimously with Aldermen Kyle Buettner, Row, Heller, Notheisen, Matt Buettner, Hopkins, Trantham and Darter voting 'yea'.
 - E. Consideration and Action on Ordinance No. 1845 Amending the City of Waterloo, IL Revised Code of Ordinances, Chapter 40 Zoning, Article III: General Supplementary Regulations, Section 40-3-2 Buildings: Accessory Buildings, regarding Ground or Pole-Mounted Solar Energy Systems.
Motion made by Alderman Heller and seconded by Alderman Row on approving Ordinance No. 1845 Amending the City of Waterloo, IL Revised Code of Ordinances, Chapter 40 Zoning, Article III: General Supplementary Regulations, Section 40-3-2 Buildings: Accessory Buildings, regarding Ground or Pole-Mounted Solar Energy Systems.
Motion passed unanimously with Aldermen Heller, Notheisen, Matt Buettner, Hopkins, Trantham, Darter, Kyle Buettner and Row voting 'yea'.
11. Unfinished Business. None.
12. Miscellaneous Business.
 - A. Consideration and Action on a Request from the Life Network of Southern Illinois for Waiver of Building Permit & Inspection Fees in the amount of \$344.10 for a Commercial Addition at their property located at 722 N. Market Street.
Motion made by Alderman Kyle Buettner and seconded by Alderman Row to approve a Request from the Life Network of Southern Illinois for Waiver of Building Permit & Inspection Fees in the amount of \$344.10 for a Commercial Addition at their property located at 722 N. Market Street.
Motion passed unanimously with Aldermen Kyle Buettner, Row, Heller, Notheisen, Matt Buettner, Hopkins, Trantham and Darter voting 'yea'.

- B. Consideration and Action on a Special Event Permit Application from the Waterloo Optimist Club / Firebird Fest for the Firebird Fest 22 Car Show to be held on May 21, 2022 from 12 p.m. to 5 p.m., to include the closure of Main Street between First and Fourth, Mill Street between Market and Church, and Third Street between Market and alley behind the RRR Bar.
A group of 30 Firebird car owners showed off their cars at City Hall on March 5, 2022 to help promote this event. Also present was the fictional character, Sheriff Buford T. Justice. It was a great event.
Motion made by Alderman Notheisen and seconded by Alderman Darter on approving a Special Event Permit Application from the Waterloo Optimist Club / Firebird Fest for the Firebird Fest 22 Car Show to be held on May 21, 2022 from 12 p.m. to 5 p.m., to include the closure of Main Street between First and Fourth, Mill Street between Market and Church, and Third Street between Market and alley behind the RRR Bar.
Motion passed unanimously with Aldermen Notheisen, Matt Buettner, Hopkins, Trantham, Darter, Kyle Buettner, Row and Heller voting ‘yea’.
- C. Consideration and Action on Sharing the Cost of K-SHE Real Rock Remote Appearance at the Firebird Fest on May 21, 2022 in the amount of \$1,200.00 (of \$3,100.00 total cost) to be paid out of the Hotel / Motel Tax Fund.
Motion made by Alderman Row and seconded by Alderman Heller on approval to Sharing the Cost of K-SHE Real Rock Remote Appearance at the Firebird Fest on May 21, 2022 in the amount of \$1,200.00 (of \$3,100.00 total cost) to be paid out of the Hotel / Motel Tax Fund.
Motion passed unanimously with Aldermen Row, Heller, Notheisen, Matt Buettner, Hopkins, Trantham, Darter and Kyle Buettner voting ‘yea’.
- D. Consideration and Action on a Special Event Permit Application from the Waterloo Porta Westfalica Fest Committee for their Annual Porta Westfalica Festival and Parade to be held on June 21, 2022, from 8 a.m. to 10:30 p.m., to include the street closures of Mill, Main and Third around the Courthouse Square.
Motion made by Alderman Heller and seconded by Alderman Matt Buettner on approving a Special Event Permit Application from the Waterloo Porta Westfalica Fest Committee for their Annual Porta Westfalica Festival and Parade to be held on June 21, 2022, from 8 a.m. to 10:30 p.m., to include the street closures of Mill, Main and Third around the Courthouse Square.
Motion passed unanimously with Aldermen Heller, Notheisen, Matt Buettner, Hopkins, Trantham, Darter, Kyle Buettner and Row voting ‘yea’.
- E. Consideration and Action on Approval of a Waterloo Beautification Application from Tony Groves for his property located at 130 W. Mill Street.
Motion made by Alderman Hopkins and seconded by Alderman Darter on approving a Waterloo Beautification Application from Tony Groves for his property located at 130 W. Mill Street.
Motion passed unanimously with Aldermen Hopkins, Trantham, Darter, Kyle Buettner, Row, Heller, Notheisen and Matt Buettner voting ‘yea’.
- F. Consideration and Action on Approval of a Special Use Permit for a Home Occupation (Beauty Salon) from Erika Patel for her property located at 1211 Lou Del Street.
Motion made by Alderman Notheisen and seconded by Alderman Darter on approving a Special Use Permit for a Home Occupation (Beauty Salon) from Erika Patel for her property located at 1211 Lou Del Street.
Motion passed unanimously with Aldermen Notheisen, Matt Buettner, Hopkins, Trantham, Darter, Kyle Buettner, Row and Heller voting ‘yea’.
13. Discussion of Matters by Council Members Arising After Agenda Deadline.
Alderman Notheisen reminded everyone that Dairy Queen was giving away free ice cream cones today.

Alderman Hopkins extended his congratulations to Jordan Sommers for his Second Place Finish at the IHSA Class 2A Wrestling Meet.

Alderman Darter expressed his “thanks” for the Vietnam Veteran’s Day Proclamation.

Alderman Kyle Buettner stated that a contractor told him that Brad Yearian was doing a very good job and that Waterloo was easier to work with in pulling permits.

Alderman Heller stated that as part of the Vietnam Veteran's Day Proclamation the City should recognize the action and service of Richard Daugherty.

Mayor Smith asked for a moment of silence for the safekeeping of our servicemen and women overseas and for the people of Ukraine.

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 8:04 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:
April 04, 2022
(Date)
2. Description of matter to be placed on agenda:
Acceptance of Resignation from Mr. Dan Hayes as City Attorney.

3. Relief or action to be requested:
Acceptance of Resignation.

4. Submittal date: 03-30-22

Submitted by: _____
Mayor Tom Smith

DISPOSITION

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



Mayor

Tom Smith

From: Dan Hayes
Sent: Wednesday, March 30, 2022 2:13 PM
To: Tom Smith; Shawn Kennedy
Subject: Resignation as City Attorney

Dear Tom:

This my formal notice that I will resign my position as City Attorney for Waterloo, Illinois, to become effective at the appointment of a new City Attorney or attorneys which is to take place at the City Council meeting of April 4, 2022. You are well aware of my affection for all of you and the City of Waterloo. It has been an honor to serve.

Cordially,
Dan Hayes

AGENDA REQUEST

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

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

April 04, 2022

(Date)

2. Description of matter to be placed on agenda:

Appointment of St. Clair, Gilbreth & Steppig LLC as City Attorney.

3. Relief or action to be requested:

Appointment.

4. Submittal date: 04-01-22

Submitted by:

Mayor Tom Smith

DISPOSITION

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

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

 Matter referred to



Mayor

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
April 04, 2022
(Date)
2. Description of matter to be placed on agenda:
Presentation of Plaque to Mr. Dan Hayes in Recognition of his 14+ Years of
Service and Dedication to the City of Waterloo, IL.

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

4. Submittal date: 03-31-22

Submitted by: _____
Mayor Tom Smith

DISPOSITION

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



Mayor

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
April 4, 2022
(Date)
2. Description of matter to be placed on agenda:
Presentation of Mayor's Commendation to Teresa Fruth, owner of Pins & Curls,
in Recognition of 50 Years of Business.
3. Relief or action to be requested:
Presentation of Commendation.
4. Submittal date: March 31, 2022

Submitted by:
Sarah Deutch

DISPOSITION

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



Mayor

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
April 4, 2022
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Ordinance No. 1846 Adopting an Amended
Budget for the City of Waterloo, Illinois for the Fiscal Year of May 1, 2021
Through April 30, 2022.
3. Relief or action to be requested:
Approval
4. Submittal date: 3/30/22

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

ORDINANCE NO. 1846

AN ORDINANCE ADOPTING AN AMENDED ANNUAL BUDGET FOR THE CITY OF WATERLOO, ILLINOIS FOR THE FISCAL YEAR OF MAY 1, 2021 THROUGH APRIL 30, 2022.

WHEREAS, an Annual Budget was adopted by the City Council of the City of Waterloo, Illinois for the fiscal year of May 1, 2021 through April 30, 2022 on April 19, 2021 by Ordinance No. 1821; and,

WHEREAS, it is necessary to amend the Annual Budget for the fiscal year of May 1, 2021 through April 30, 2022; and

WHEREAS, the changes that are required at this time can more appropriately be stated by a restatement in the form of the Amended Annual Budget for the fiscal year May 1, 2021 through April 30, 2022 as attached hereto as Exhibit 1.

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

SECTION ONE. The Annual Budget for the City of Waterloo, Illinois for the fiscal year of May 1, 2021 through April 30, 2022 is hereby amended and restated in its entirety to read as set forth in Exhibit 1 attached hereto and entitled "City of Waterloo, Illinois Amended Budget 2021-2022", and the aforementioned Exhibit 1 is hereby adopted as the Amended Annual Budget of the City of Waterloo, Illinois for the fiscal year of May 1, 2021 through April 30, 2022.

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

SECTION THREE. Effective Date. This Ordinance shall take effect upon its passage and approval and shall be published in pamphlet form as provided by law.

PASSED this 4th day of April, 2022, pursuant to a roll call vote as follows:

YEAS: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
April 04, 2022
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Resolution No. 22-04 Authorizing the Execution of an
Annual Agreement between the City of Waterloo, IL and MEGSI.

3. Relief or action to be requested:
Approval.

4. Submittal date: 03-31-22

Submitted by: _____
Chief of Police, Jeff Prosise

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. 22-04

A RESOLUTION AUTHORIZING THE EXECUTION OF AN ANNUAL AGREEMENT BETWEEN THE CITY OF WATERLOO, IL AND MEGSI.

WHEREAS, attached is a proposed Annual MEGSI Agreement for the coordination of enforcement of drug laws without regard to jurisdictional boundaries and to cooperate with state and federal enforcement groups; and,

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

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

PASSED by the City Council and approved by the Mayor of the City of Waterloo, Illinois this 4th day of April, 2022.

AYES: _____

NAYES: _____

ABSENT: _____

ABSTAINED: _____

APPROVED:

Thomas Smith, Mayor
City of Waterloo, IL

ATTESTED:

Mechelle Childers, City Clerk
City of Waterloo, IL

Metropolitan Enforcement Group of Southwestern Illinois

Intergovernmental Agreement

I. PURPOSE:

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

II. AUTHORITY

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

III. ORGANIZATION:

A. POLICY

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

- B. To qualify as a voting member of the MEGSI Policy Board the participating member with a population of over 15,000 residents must contribute personnel (either sworn or non-sworn) and said personnel must be assigned full time to MEGSI, OR, members with a population with less than 15,000 resident must contribute one (1) dollar per capita. With a minimum of \$2500 membership.

A. FISCAL OFFICER

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

Metropolitan Enforcement Group of Southwestern Illinois

Intergovernmental Agreement

III. ORGANIZATION (cont.)

A. OPERATING DIRECTOR

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

IV. OPERATIONS:

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

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

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

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

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

V. FISCAL YEAR:

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

VI. EQUAL EMPLOYMENT OPPORTUNITY:

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

VII. AMENDMENT:

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

Metropolitan Enforcement Group of Southwestern Illinois

Intergovernmental Agreement

VIII. CANCELLATION:

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

IX. EFFECTIVE DATE:

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

X. INSURANCE:

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

XI. SOCIAL SECURITY and IMRF BENEFITS:

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

SIGNATORIES

LOCAL UNIT OF GOVERNMENT CONTRIBUTION

Waterloo Police

Mayor

Date

Chief of Police

Date

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
April 04, 2022
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Warrant No. 612.

3. Relief or action to be requested:
Approval.

4. Submittal date: 03-31-22

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:03/31/22

CITY OF WATERLOO

SYS TIME:11:30

DATE: 03/31/22

C L A I M S H E E T

[NCS]

Thursday March 31, 2022

PAGE 1

WARRANT #612

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
LEGISLATIVE			
EL075	ELAN FINANCIAL SERVICES	01-12	403.45
KA020	K & D PRINTING	01-12	607.00
LO290	LOGOS 'N STITCHES	01-12	38.00
MO525	MONROE COUNTY GENERAL FUND	01-12	3,920.58
VE360	VERVOCITY INTERACTIVE	01-12	139.00
**TOTAL LEGISLATIVE			5,108.03
FINANCE			
AM005	AMALGAMATED LIFE INSURANCE COMPAN01-13		32.62
BE115	BENEFIT PLANNING CONSULTANTS, INC01-13		61.60
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI01-13		9,138.88
DA040	D AND D DISTRIBUTING SERVICES, IN01-13		38.00
DE490	DELTA DENTAL OF ILLINOIS - RISK 01-13		713.74
EA310	EASTERN ILLINOIS UNIVERSITY 01-13		90.00
EL075	ELAN FINANCIAL SERVICES 01-13		166.25
FI100	FIDELITY SECURITY LIFE INSURANCE 01-13		81.50
FI575	FIRST NATIONAL BANK OF WATERLOO 01-13		37.00
GR390	GREAT AMERICA LEASING CORPORATIO01-13		25.00
HA390	HARRISONVILLE TELEPHONE 01-13		1,313.70
IL952	ILLINOISOUTH TOURISM 01-13		2,750.00
KA020	K & D PRINTING 01-13		28.00
RE440	REJIS COMMISSION 01-13		974.19
RO400	ROTOLITE OF ST LOUIS INC 01-13		35.00
SH160	SHI INTERNATIONAL CORP 01-13		219.00
ST120	STAPLES BUSINESS ADVANTAGE 01-13		265.11
WA300	CAPITAL ONE 01-13		13.09
**TOTAL FINANCE			15,982.68
BUILDING			
CI250	CITY OF WATERLOO 01-14		4,795.46
KO470	KONE INC. 01-14		310.44
MA900	MAY PEST CONTROL, LLC 01-14		275.00
RU200	RUDLOFF PLUMBING & HEATING 01-14		4,035.00
SH190	AARON OAKLEY SHIVE 01-14		1,425.00
ST120	STAPLES BUSINESS ADVANTAGE 01-14		10.11
ST250	STATE FIRE MARSHALL 01-14		75.00
WA850	WATERLOO LUMBER COMPANY 01-14		648.85
**TOTAL BUILDING			11,574.86
LEGAL			
HA900	HAYES, DANIEL J. 01-15		1,662.00
ST025	ST CLAIR, GILBRETH & STEPPIG LLC 01-15		590.00
**TOTAL LEGAL			2,252.00
ZONING/BUILDING INSPECTOR			
AL125	AL'S AUTOMOTIVE SUPPLY INC. 01-16		37.62
AM005	AMALGAMATED LIFE INSURANCE COMPAN01-16		14.18
BE115	BENEFIT PLANNING CONSULTANTS, INC01-16		14.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI01-16		4,573.26
CO025	COAST TO COAST EQUIP & SUPPLIES 01-16		184.05
DE490	DELTA DENTAL OF ILLINOIS - RISK 01-16		231.62
EL075	ELAN FINANCIAL SERVICES 01-16		986.90
FI100	FIDELITY SECURITY LIFE INSURANCE 01-16		28.26
HE320	HENRY, MEISENHEIMER & GENDE, INC.01-16		316.79
IN435	INTERNATIONAL CODE COUNCIL 01-16		186.00
MP500	MPS INDUSTRIES 01-16		19.90
ST120	STAPLES BUSINESS ADVANTAGE 01-16		354.90
WA850	WATERLOO LUMBER COMPANY 01-16		67.98
**TOTAL ZONING/BUILDING INSPECTOR			7,015.46
RECORDS			
AM005	AMALGAMATED LIFE INSURANCE COMPAN01-18		7.09

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VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
RECORDS			
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-18	7.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	01-18	1,185.96
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	362.13
**TOTAL RECORDS			1,656.59
POLICE			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	01-21	19.38
AM005	AMALGAMATED LIFE INSURANCE COMPANY	01-21	139.44
AX400	AXON ENTERPRISE, INC.	01-21	2,800.00
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-21	140.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	01-21	31,738.68
CH308	CHAMPION DRY CLEANERS INC.	01-21	738.00
DA040	D AND D DISTRIBUTING SERVICES, INC	01-21	114.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-21	1,697.91
EL075	ELAN FINANCIAL SERVICES	01-21	1,346.45
FI100	FIDELITY SECURITY LIFE INSURANCE	01-21	207.63
HA390	HARRISONVILLE TELEPHONE	01-21	306.08
JO200	JOHN DEERE FINANCIAL	01-21	73.49
KA020	K & D PRINTING	01-21	194.75
MO425	MONROE COUNTY ELECTRIC COMPANY	01-21	48.24
MO460	MONROE COUNTY GENERAL FUND	01-21	17,083.30
MO755	MOTOROLA SOLUTIONS, INC.	01-21	936.00
MP500	MPS INDUSTRIES	01-21	19.85
RE440	REJIS COMMISSION	01-21	1,515.46
RO020	RO DON CORPORATION	01-21	28.34
SI400	SIRCHIE LABS	01-21	49.77
ST120	STAPLES BUSINESS ADVANTAGE	01-21	196.59
SU600	SURE SHINE AUTO WASH	01-21	119.43
VE250	VERIZON	01-21	105.07
WA300	CAPITAL ONE	01-21	70.95
**TOTAL POLICE			59,688.81
SOCIAL SERVICES			
AM005	AMALGAMATED LIFE INSURANCE COMPANY	01-34	7.09
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-34	7.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	01-34	2,286.63
CI350	CITY OF WATERLOO - ELECTRIC FUND	01-34	5,000.00
DE100	DE SIGNS	01-34	155.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-34	137.09
EL075	ELAN FINANCIAL SERVICES	01-34	235.12
FI100	FIDELITY SECURITY LIFE INSURANCE	01-34	14.13
HU235	HUMAN SUPPORT SERVICE	01-34	321.92
IR300	IRON CRAFTERS INC	01-34	240.12
JO200	JOHN DEERE FINANCIAL	01-34	113.21
MO425	MONROE COUNTY ELECTRIC COMPANY	01-34	760.24
RE450	RELIABLE SANITATION	01-34	72,305.47
UP805	UPS STORE	01-34	40.58
WA850	WATERLOO LUMBER COMPANY	01-34	35.25
WE575	WESTERN EGYPTIAN EOC	01-34	7,500.00
**TOTAL SOCIAL SERVICES			89,158.85
STREETS & ALLEYS			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	01-41	127.64
AM005	AMALGAMATED LIFE INSURANCE COMPANY	01-41	35.45
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-41	28.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	01-41	6,898.50
CC001	CCP INDUSTRIES	01-41	56.84
CH460	CHEMQUEST, INC.	01-41	1,185.00
CI250	CITY OF WATERLOO	01-41	2,662.40
CL200	CLEAN UNIFORM SERVICES	01-41	53.60
CO250	COLUMBIA QUARRY	01-41	123.28
CO525	CONTINENTAL RESEARCH	01-41	266.38

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VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

STREETS & ALLEYS

DA040	D AND D DISTRIBUTING SERVICES, INC.	01-41	100.70
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-41	327.82
DM700	DMS CONTRACTING, INC.	01-41	32,900.00
DO240	DON ANDERSON CO.	01-41	1,425.00
EL075	ELAN FINANCIAL SERVICES	01-41	286.22
FA150	FABICK TRACTOR	01-41	13,725.75
FI100	FIDELITY SECURITY LIFE INSURANCE	01-41	56.13
GA825	GATEWAY F.S., INC.	01-41	163.24
GR200	W.W. GRAINGER, INC.	01-41	295.33
HA390	HARRISONVILLE TELEPHONE	01-41	43.11
HE055	HEARTLAND TURF FARMS	01-41	107.25
HE320	HENRY, MEISENHEIMER & GENDE, INC.	01-41	24,975.52
HU200	HUEBNER CONCRETE CONTRACTING, INC.	01-41	5,748.00
IN458	INTERSTATE BILLING SERVICE, INC.	01-41	1,631.62
IR300	IRON CRAFTERS INC	01-41	1,873.17
JO200	JOHN DEERE FINANCIAL	01-41	190.58
LA500	LAWSON PRODUCTS, INC.	01-41	2,392.15
MI300	MIDWEST MUNICIPAL SUPPLY	01-41	3,306.96
MO475	MONROE COUNTY HIGHWAY DEPARTMENT	01-41	6,799.06
MO755	MOTOROLA SOLUTIONS, INC.	01-41	9.00
MP500	MPS INDUSTRIES	01-41	19.85
OR200	O'REILLY AUTOMOTIVE, INC.	01-41	7.63
SC610	SCHWARZE TRAILER REPAIR, INC.	01-41	512.50
SN200	SNAP-ON	01-41	119.00
TY200	TYNDALE COMPANY, INC.	01-41	265.65
WA300	CAPITAL ONE	01-41	26.04
WA850	WATERLOO LUMBER COMPANY	01-41	208.54
WO400	WOODY'S MUNICIPAL	01-41	1,349.53

**TOTAL STREETS & ALLEYS

110,302.44

01 GENERAL FUND

GRAND TOTAL 302,739.72

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VENDOR #	NAME	DEPT.	AMOUNT
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51 WATER FUND

WATER ADMINISTRATION

AM005	AMALGAMATED LIFE INSURANCE COMPAN	51-11	12.52
BE115	BENEFIT PLANNING CONSULTANTS, INC	51-11	12.60
BH200	BHMG SERVICE CORPORATION	51-11	3,253.77
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	51-11	2,457.86
DE490	DELTA DENTAL OF ILLINOIS - RISK	51-11	128.15
EL075	ELAN FINANCIAL SERVICES	51-11	196.48
FI100	FIDELITY SECURITY LIFE INSURANCE	51-11	15.95
GR390	GREAT AMERICA LEASING CORPORATIO	51-11	25.00
KA020	K & D PRINTING	51-11	28.00
RE440	REJIS COMMISSION	51-11	974.17
RO400	ROTELITE OF ST LOUIS INC	51-11	35.00
SH160	SHI INTERNATIONAL CORP	51-11	219.00
ST120	STAPLES BUSINESS ADVANTAGE	51-11	324.67
WA300	CAPITAL ONE	51-11	13.10

**TOTAL WATER ADMINISTRATION			7,696.27
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WATER DISTRIBUTION

AM005	AMALGAMATED LIFE INSURANCE COMPAN	51-48	13.59
BE115	BENEFIT PLANNING CONSULTANTS, INC	51-48	14.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	51-48	3,026.96
BU475	BUSSEN QUARRIES, INC.	51-48	1,773.33
BU550	BUTLER SUPPLY COMPANY	51-48	193.75
CI250	CITY OF WATERLOO	51-48	815.95
CO600	CORE & MAIN	51-48	57,322.05
DA040	D AND D DISTRIBUTING SERVICES, IN	51-48	53.20
DE490	DELTA DENTAL OF ILLINOIS - RISK	51-48	171.30
FI100	FIDELITY SECURITY LIFE INSURANCE	51-48	18.94
HA390	HARRISONVILLE TELEPHONE	51-48	126.78
HE320	HENRY, MEISENHEIMER & GENDE, INC.	51-48	11,450.00
IM100	IMCO UTILITY SUPPLY	51-48	6,905.99
JO200	JOHN DEERE FINANCIAL	51-48	52.46
KI450	RICHARD C KINZINGER	51-48	152.55
MI240	MIDWEST BLOCK & BRICK	51-48	209.00
MO755	MOTOROLA SOLUTIONS, INC.	51-48	9.00
MP500	MPS INDUSTRIES	51-48	19.85
NO455	NORTHERN SAFETY CO., INC.	51-48	433.10
OR200	O'REILLY AUTOMOTIVE, INC.	51-48	7.59
SN200	SNAP-ON	51-48	119.00
TE240	TEKLAB, INC	51-48	181.50
US150	USA BLUE BOOK	51-48	1,780.15
WA850	WATERLOO LUMBER COMPANY	51-48	192.28

**TOTAL WATER DISTRIBUTION			85,042.32
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51 WATER FUND

GRAND TOTAL 92,738.59

VENDOR #	NAME	DEPT.	AMOUNT
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52	SEWER FUND		
	SEWER ADMINISTRATION		
AM005	AMALGAMATED LIFE INSURANCE COMPAN	52-11	12.53
BE115	BENEFIT PLANNING CONSULTANTS, INC	52-11	12.60
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	52-11	2,457.86
CL340	CLINICAL COLLECTION MANAGEMENT	52-11	10.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	52-11	128.15
EL075	ELAN FINANCIAL SERVICES	52-11	166.25
FI100	FIDELITY SECURITY LIFE INSURANCE	52-11	15.94
GR390	GREAT AMERICA LEASING CORPORATIO	52-11	25.00
KA020	K & D PRINTING	52-11	28.00
RE440	REJIS COMMISSION	52-11	974.17
RO400	ROTOLITE OF ST LOUIS INC	52-11	35.00
SH160	SHI INTERNATIONAL CORP	52-11	219.00
ST120	STAPLES BUSINESS ADVANTAGE	52-11	260.43
TE425	TESTING ANALYSIS CONTROL	52-11	864.00
WA300	CAPITAL ONE	52-11	13.10
**TOTAL SEWER ADMINISTRATION			5,222.03
	SEWER TREATMENT PLANT		
AI050	AIR COMPRESSOR SERVICES	52-43	3,517.91
AL125	AL'S AUTOMOTIVE SUPPLY INC.	52-43	108.99
AM005	AMALGAMATED LIFE INSURANCE COMPAN	52-43	27.77
BE115	BENEFIT PLANNING CONSULTANTS, INC	52-43	28.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	52-43	7,600.22
CE120	CEDARCHEM, LLC	52-43	3,582.00
CI250	CITY OF WATERLOO	52-43	16,673.30
DA040	D AND D DISTRIBUTING SERVICES, IN	52-43	5.70
DE490	DELTA DENTAL OF ILLINOIS - RISK	52-43	387.93
EQ700	EQUIPMENT PRO INC.	52-43	40,702.70
FI100	FIDELITY SECURITY LIFE INSURANCE	52-43	47.20
GA100	G & R INDUSTRIAL SUPPLY INC.	52-43	669.96
HA390	HARRISONVILLE TELEPHONE	52-43	71.26
JA300	JAENKE HEATING & A/C	52-43	125.00
JO200	JOHN DEERE FINANCIAL	52-43	122.42
MO465	MONROE COUNTY HEALTH DEPARTMENT	52-43	95.00
MO755	MOTOROLA SOLUTIONS, INC.	52-43	9.00
MP500	MPS INDUSTRIES	52-43	19.85
TY200	TYNDALE COMPANY, INC.	52-43	1,531.90
US150	USA BLUE BOOK	52-43	258.32
WA300	CAPITAL ONE	52-43	154.00
**TOTAL SEWER TREATMENT PLANT			75,738.43
	SEWER SANITATION SYSTEM		
CI250	CITY OF WATERLOO	52-44	6,235.26
HE320	HENRY, MEISENHEIMER & GENDE, INC.	52-44	2,655.26
JO200	JOHN DEERE FINANCIAL	52-44	1,307.72
MO425	MONROE COUNTY ELECTRIC COMPANY	52-44	58.76
OR200	O'REILLY AUTOMOTIVE, INC.	52-44	7.59
SN200	SNAP-ON	52-44	119.00
WA850	WATERLOO LUMBER COMPANY	52-44	10.58
**TOTAL SEWER SANITATION SYSTEM			10,394.17
52	SEWER FUND	GRAND TOTAL	91,354.63

VENDOR #	NAME	DEPT.	AMOUNT
=====			
53	ELECTRIC FUND		
ELECTRIC ADMINISTRATION			
AM005	AMALGAMATED LIFE INSURANCE COMPAN	53-11	12.53
BA150	BARNES, HENRY, MEISENHEIMER & GEN	53-11N.	1,330.62
BE115	BENEFIT PLANNING CONSULTANTS, INC	53-11	12.60
BH200	BHMG SERVICE CORPORATION	53-11	738.48
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	53-11	2,457.86
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-11	128.17
EL075	ELAN FINANCIAL SERVICES	53-11	317.90
FI100	FIDELITY SECURITY LIFE INSURANCE	53-11	15.93
GR390	GREAT AMERICA LEASING CORPORATIO	53-11	25.00
KA020	K & D PRINTING	53-11	28.00
RE440	REJIS COMMISSION	53-11	974.17
RO400	ROTOLITE OF ST LOUIS INC	53-11	35.00
SH160	SHI INTERNATIONAL CORP	53-11	219.00
ST120	STAPLES BUSINESS ADVANTAGE	53-11	288.14
WA300	CAPITAL ONE	53-11	13.10
**TOTAL ELECTRIC ADMINISTRATION			6,596.50
ELECTRIC PRODUCTION			
AM005	AMALGAMATED LIFE INSURANCE COMPAN	53-47	21.27
BE115	BENEFIT PLANNING CONSULTANTS, INC	53-47	21.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	53-47	6,015.31
BU550	BUTLER SUPPLY COMPANY	53-47	313.03
CH460	CHEMQUEST, INC.	53-47	1,664.00
CI250	CITY OF WATERLOO	53-47	6,669.48
CL200	CLEAN UNIFORM SERVICES	53-47	458.24
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-47	299.53
FI100	FIDELITY SECURITY LIFE INSURANCE	53-47	37.87
HA390	HARRISONVILLE TELEPHONE	53-47	90.62
JA300	JAENKE HEATING & A/C	53-47	545.00
JO200	JOHN DEERE FINANCIAL	53-47	119.83
MO755	MOTOROLA SOLUTIONS, INC.	53-47	9.00
SO050	SOLAR TURBINES INCORPORATED	53-47	1,200.15
TY200	TYNDALE COMPANY, INC.	53-47	276.00-
WA850	WATERLOO LUMBER COMPANY	53-47	35.57
**TOTAL ELECTRIC PRODUCTION			17,223.90
ELECTRIC DISTRIBUTION			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	53-48	232.85
AM005	AMALGAMATED LIFE INSURANCE COMPAN	53-48	62.63
AN130	ANIXTER INC.	53-48	1,600.00
BE115	BENEFIT PLANNING CONSULTANTS, INC	53-48	56.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	53-48	13,095.28
BU550	BUTLER SUPPLY COMPANY	53-48	5,012.53
CI250	CITY OF WATERLOO	53-48	2,291.97
DA040	D AND D DISTRIBUTING SERVICES, IN	53-48	5.70
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-48	703.44
FI100	FIDELITY SECURITY LIFE INSURANCE	53-48	79.20
FL250	FLETCHER-REINHARDT COMPANY	53-48	1,403.15
GR200	W.W. GRAINGER, INC.	53-48	1,356.41
HA390	HARRISONVILLE TELEPHONE	53-48	43.62
JO200	JOHN DEERE FINANCIAL	53-48	26.28
MO425	MONROE COUNTY ELECTRIC COMPANY	53-48	780.77
MO755	MOTOROLA SOLUTIONS, INC.	53-48	9.00
MP500	MPS INDUSTRIES	53-48	19.85
MY300	SD MYERS LLC	53-48	8,786.00
OR200	O'REILLY AUTOMOTIVE, INC.	53-48	7.59
RE450	RELIABLE SANITATION	53-48	295.00
SN200	SNAP-ON	53-48	119.00
ST304	ST. LOUIS SAFETY, INC.	53-48	148.32
TY200	TYNDALE COMPANY, INC.	53-48	497.15
WA850	WATERLOO LUMBER COMPANY	53-48	84.22
WH500	WHOLESALE BATTERIES OF MO, INC.	53-48	432.72
**TOTAL ELECTRIC DISTRIBUTION			37,148.68

53 ELECTRIC FUND

GRAND TOTAL 60,969.08

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54 GAS FUND

GAS ADMINISTRATION

AM005	AMALGAMATED LIFE INSURANCE COMPAN	54-11	19.61
BE115	BENEFIT PLANNING CONSULTANTS, INC	54-11	12.60
BI200	BIRK, TIM	54-11	14.49
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	54-11	2,457.86
DE490	DELTA DENTAL OF ILLINOIS - RISK	54-11	128.16
EL075	ELAN FINANCIAL SERVICES	54-11	166.25
FI100	FIDELITY SECURITY LIFE INSURANCE	54-11	15.94
GR390	GREAT AMERICA LEASING CORPORATIO	54-11	25.00
KA020	K & D PRINTING	54-11	28.00
RE440	REJIS COMMISSION	54-11	974.17
RO400	ROTOLITE OF ST LOUIS INC	54-11	35.00
SH160	SHI INTERNATIONAL CORP	54-11	219.00
ST120	STAPLES BUSINESS ADVANTAGE	54-11	324.67
UT300	UTILITY SAFETY & DESIGN	54-11	610.00
WA300	CAPITAL ONE	54-11	13.10

**TOTAL GAS ADMINISTRATION

5,043.85

GAS DISTRIBUTION

AL008	ALAN ENVIRONMENTAL PRODUCTS, INC.	54-48	517.63
AL125	AL'S AUTOMOTIVE SUPPLY INC.	54-48	9.89
AM005	AMALGAMATED LIFE INSURANCE COMPAN	54-48	34.86
AU084	AUTO TIRE AND PARTS	54-48	415.88
BE115	BENEFIT PLANNING CONSULTANTS, INC	54-48	42.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	54-48	8,379.16
BU550	BUTLER SUPPLY COMPANY	54-48	27.47
CI250	CITY OF WATERLOO	54-48	2,052.39
CO600	CORE & MAIN	54-48	4,471.20
DA040	D AND D DISTRIBUTING SERVICES, IN	54-48	53.20
DE430	DELL MARKETING L.P.	54-48	231.19
DE490	DELTA DENTAL OF ILLINOIS - RISK	54-48	440.16
FI100	FIDELITY SECURITY LIFE INSURANCE	54-48	56.62
HA390	HARRISONVILLE TELEPHONE	54-48	168.28
IN458	INTERSTATE BILLING SERVICE, INC.	54-48	540.70
JO200	JOHN DEERE FINANCIAL	54-48	171.37
KG300	KGM	54-48	6,042.18
MO755	MOTOROLA SOLUTIONS, INC.	54-48	9.00
MP500	MPS INDUSTRIES	54-48	19.85
NO455	NORTHERN SAFETY CO., INC.	54-48	2,443.26
OR200	O'REILLY AUTOMOTIVE, INC.	54-48	7.59
SN200	SNAP-ON	54-48	119.00
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	54-48	209.60
TY200	TYNDALE COMPANY, INC.	54-48	973.25
VE300	VERMEER MIDWEST	54-48	351.52

**TOTAL GAS DISTRIBUTION

27,787.25

54 GAS FUND

GRAND TOTAL 32,831.10

GRAND TOTAL FOR ALL FUNDS:

580,633.12

TOTAL FOR REGULAR CHECKS:

580,633.12

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WARRANT #612 - INTERIM CHECKS

A/P MANUAL CHECK POSTING LIST

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

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

MO650	MORRISON-TALBOTT LIBRARY	01-00	14,935.81
WA450	WATERLOO MUNICIPAL BAND	01-00	669.27

**TOTAL			15,605.08
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LEGISLATIVE

AT070	AT&T MOBILITY	01-12	273.33
MI100	MISCELLANEOUS	01-12	170.00
SO800	SOUTHWEST ILL. COUNCIL OF MAYORS	01-12	60.00

**TOTAL LEGISLATIVE			503.33
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\$120.00 Illinois State Historial Society
Annual Meeting & Award Luncheon
\$50.00 Shriner's Hospital
Memorial-Fred Meister

FINANCE

AT070	AT&T MOBILITY	01-13	126.66
MI100	MISCELLANEOUS	01-13	1,200.00

**TOTAL FINANCE			1,326.66
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\$1,200.00 FirebirdFest LLC
KSHE95 Real Rock Remote
Appearance for FirebirdFest

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	66.66
FU200	FUELMAN	01-16	199.30
KR205	KREBEL, NATHAN	01-16	65.00
YE200	YEARIAN, BRAD	01-16	20.00

**TOTAL ZONING/BUILDING INSPECTOR			350.96
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RECORDS

MO480	MONROE COUNTY RECORDER OF DEEDS	01-18	63.00
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**TOTAL RECORDS			63.00
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POLICE

AT070	AT&T MOBILITY	01-21	184.26
FU200	FUELMAN	01-21	3,422.77
MO415	MONROE COUNTY FAIR ASSOCIATION	01-21	200.00
RE370	JOHN E REID & ASSOCIATES, INC.	01-21	600.00
TM100	T-MOBILE	01-21	365.40

**TOTAL POLICE			4,772.43
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EMERGENCY MANAGEMENT AGENCY

AT070	AT&T MOBILITY	01-23	17.60
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**TOTAL EMERGENCY MANAGEMENT AGENCY			17.60
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SOCIAL SERVICES

AT070	AT&T MOBILITY	01-34	61.00
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**TOTAL SOCIAL SERVICES			61.00
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STREETS & ALLEYS

AT070	AT&T MOBILITY	01-41	42.91
FU200	FUELMAN	01-41	3,465.43
MI100	MISCELLANEOUS	01-41	50.00

**TOTAL STREETS & ALLEYS			3,558.34
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\$50.00 Thomas Ritzel
mail box damage

01 GENERAL FUND

GRAND TOTAL 28,019.10

SYS DATE:03/31/22

CITY OF WATERLOO
C L A I M S H E E T
Thursday March 31, 2022

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[NCS]

DATE: 03/31/22

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A/P MANUAL CHECK POSTING LIST

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

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15 MOTOR FUEL TAX

CO250	COLUMBIA QUARRY	15-00	2,173.81
CO335	COMPASS MINERALS AMERICA	15-00	16,273.25
RO275	ROGERS REDI MIX	15-00	4,246.38
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	15-00	2,422.00
	**TOTAL		25,115.44

15 MOTOR FUEL TAX	GRAND TOTAL	25,115.44
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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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36 UTILITY DEPOSIT FUND

ZZ100	CITY OF WATERLOO	36-00	8,975.00
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**TOTAL	8,975.00
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36 UTILITY DEPOSIT FUND	GRAND TOTAL	8,975.00
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SYS DATE:03/31/22

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

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VENDOR #	NAME	DEPT.	AMOUNT
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51 WATER FUND

WATER DISTRIBUTION			
AT070	AT&T MOBILITY	51-48	52.91
FU200	FUELMAN	51-48	230.96
IL250	ILLINOIS AMERICAN WATER COMPANY	51-48	87,313.61
**TOTAL WATER DISTRIBUTION			87,597.48

51 WATER FUND	GRAND TOTAL	87,597.48
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SYS DATE:03/31/22

CITY OF WATERLOO
C L A I M S H E E T
Thursday March 31, 2022

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[NCS]

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A/P MANUAL CHECK POSTING LIST

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

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52 SEWER FUND

VENDOR #	NAME	DEPT.	AMOUNT
AT070	SEWER TREATMENT PLANT AT&T MOBILITY	52-43	58.65
	**TOTAL SEWER TREATMENT PLANT		58.65

FU200	SEWER SANITATION SYSTEM FUELMAN	52-44	565.31
	**TOTAL SEWER SANITATION SYSTEM		565.31

52 SEWER FUND	GRAND TOTAL	623.96
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SYS DATE:03/31/22

CITY OF WATERLOO
C L A I M S H E E T
Thursday March 31, 2022

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A/P MANUAL CHECK POSTING LIST

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

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VENDOR #	NAME	DEPT.	AMOUNT
53 ELECTRIC FUND			
ZZ110	CUSTOMER REFUND	53-00	8.74
	**TOTAL		8.74
ELECTRIC PRODUCTION			
AT070	AT&T MOBILITY	53-47	35.21
	**TOTAL ELECTRIC PRODUCTION		35.21
ELECTRIC DISTRIBUTION			
AT070	AT&T MOBILITY	53-48	260.91
FU200	FUELMAN	53-48	1,028.13
IL590	ILLINOIS MUNICIPAL ELECTRIC AGENC	53-48	505,408.21
SO730	SOUTHTOWN DODGE	53-48	1,792.90
	**TOTAL ELECTRIC DISTRIBUTION		508,490.15

53 ELECTRIC FUND GRAND TOTAL 508,534.10

SYS DATE:03/31/22

CITY OF WATERLOO
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A/P MANUAL CHECK POSTING LIST

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

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54 GAS FUND

GAS DISTRIBUTION			
VENDOR #	NAME	DEPT.	AMOUNT
AT070	AT&T MOBILITY	54-48	52.92
FU200	FUELMAN	54-48	1,234.25
SY300	SYMMETRY ENERGY SOLUTIONS, LLC	54-48	336,184.87
**TOTAL GAS DISTRIBUTION			337,472.04

54 GAS FUND

GRAND TOTAL 337,472.04

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CITY OF WATERLOO
C L A I M S H E E T
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A/P MANUAL CHECK POSTING LIST

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

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VENDOR #	NAME	DEPT.	AMOUNT
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72 POLICE PENSION FUND

OR420	ORTHOPEDIC SPECIALISTS	72-00	1,000.00
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	**TOTAL		1,000.00
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72 POLICE PENSION FUND	GRAND TOTAL	1,000.00
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GRAND TOTAL FOR ALL FUNDS--MANUAL CHECKS: 997,337.12

GRAND TOTAL FOR ALL FUNDS--REGULAR AND MANUAL 1,577,970.24

GROSS PAYROLL
March-22

FINANCE	REGULAR	OVERTIME	TOTAL
BIRK	\$11,371.22		
DEUTCH	\$4,686.29	\$0.00	\$11,371.22
FELDMAYER	\$4,782.41	\$0.00	\$4,686.29
HANNER	\$2,772.80	\$0.00	\$4,782.41
HOFFMANN	\$4,913.60	\$0.00	\$2,772.80
KENNEDY	\$9,237.58	\$0.00	\$4,913.60
KLOPMEYER	\$4,428.41	\$0.00	\$9,237.58
KREBEL	\$6,320.72	\$0.00	\$4,428.41
KUJAWA	\$4,913.60	\$0.00	\$6,320.72
PACE	\$4,913.60	\$0.00	\$4,913.60
RUCKS	\$4,814.24	\$0.00	\$4,913.60
SCHWARZE	\$4,782.41	\$0.00	\$4,814.24
YEARIAN	\$4,615.38	\$0.00	\$4,782.41
	\$0.00	\$0.00	\$4,615.38
	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00
	\$72,552.26	\$0.00	\$72,552.26
ELECTRIC			
GUEBERT	\$4,036.80	\$75.69	\$4,112.49
HOFFMANN	\$6,854.15	\$126.15	\$6,980.30
LAWRENCE	\$6,728.01	\$94.61	\$6,822.62
MAAG	\$7,022.35	\$126.15	\$7,148.50
MERTZ	\$4,077.44	\$1,589.26	\$5,666.70
PHILLIPS	\$7,653.10	\$3,448.10	\$11,101.20
SCHMITZ	\$7,190.55	\$0.00	\$7,190.55
STEEPIG	\$7,308.80	\$2,889.26	\$10,198.06
WERNER	\$7,400.80	\$126.15	\$7,526.95
LUECKING	\$6,963.40	\$2,032.56	\$8,995.96
MOORE, C	\$6,749.19	\$883.82	\$7,633.01
RONGEY	\$6,458.32	\$1,325.94	\$7,784.26
	\$78,442.91	\$12,717.69	\$91,160.60
GAS:			
	\$0.00	\$0.00	\$0.00
FRANK	\$6,917.75	\$336.01	\$7,253.76
GLESSNER	\$6,587.00	\$112.92	\$6,699.92
RAMSEY	\$5,416.01	\$0.00	\$5,416.01
RONGEY, ALEX	\$3,089.60		
SCHLEMMER	\$5,517.55	\$135.40	\$5,652.95
WHELAN	\$6,812.84	\$112.92	\$6,925.76
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$34,340.75	\$697.25	\$31,948.40
POLICE:			
BENDA	\$6,105.40	\$1,029.00	\$7,134.40
BRAUN	\$6,370.62	\$644.22	\$7,014.84
BRAYE	\$6,585.36	\$107.37	\$6,692.73
DAHLEM	\$6,255.69	\$0.00	\$6,255.69
DAWS	\$6,904.62	\$0.00	\$6,904.62
HADDICK	\$6,474.12	\$429.48	\$6,903.60
INGRAM	\$6,370.62	\$429.48	\$6,800.10
LUKE	\$7,323.25	\$0.00	\$7,323.25
MIDKIFF	\$7,602.85	\$0.00	\$7,602.85
MORAVEC	\$6,370.62	\$1,610.56	\$7,981.18
PITTMAN	\$7,014.84	\$0.00	\$7,014.84
PROSISE	\$8,202.04	\$0.00	\$8,202.04
PRUETT	\$1,646.40	\$0.00	\$1,646.40
SCHRECKENBERG, KEVIN	\$6,722.80	\$0.00	\$6,722.80
SIEBENBERGER	\$6,370.62	\$0.00	\$6,370.62
VOELKER	\$4,782.41	\$0.00	\$4,782.41
WIEGAND	\$6,299.05	\$0.00	\$6,299.05
ZABER	\$7,738.62	\$232.74	\$7,971.36
BIVINS	\$450.00	\$0.00	\$450.00
FLORAKE	\$618.75	\$0.00	\$618.75
GREEN	\$465.00	\$0.00	\$465.00

JOHNS	\$480.00	\$0.00	\$480.00
OLSZEWSKI	\$450.00	\$0.00	\$450.00

SEWER:	\$110,103.28	\$3,453.85	\$122,086.53
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SEWER

DAVIS	\$1,023.84	\$0.00	\$1,023.84
DEGENER	\$6,654.89	\$110.01	\$6,764.90
POLACEK	\$6,717.04	\$269.92	\$6,986.96
STRAUB, J	\$7,201.88	\$303.45	\$7,505.33
	\$13,918.92	\$573.37	\$21,257.19

STREET:

DOERR	\$5,713.60	\$0.00	\$5,713.60
DUGAN	\$6,034.99	\$214.26	\$6,249.25
HERMANN	\$5,570.40	107.14	\$5,677.54
MAURER	\$6,662.28	\$338.76	\$7,001.04
WASHAUSEN	\$6,034.99	\$428.52	\$6,463.51
	\$30,016.26	\$1,088.68	\$31,104.94

WATER:

GOFF	\$5,185.12	\$115.68	\$6,300.80
MILLER	\$7,326.40	115.68	7442.08
	\$13,511.52	\$231.36	\$13,742.88

ELECTED OFFICIALS

BUETTNER, K	\$1,490.95
BUETTNER, M	\$1,445.95
CHILDERS	\$1,546.20
DARTER	\$1,440.95
HELLER	\$1,425.95
HOPKINS	\$1,410.95
NOTHEISEN	\$1,410.95
PAPENBERG	\$0.00
ROW	\$1,375.95
SMITH	\$2,182.22
TRANHAM	\$1,375.95
TOTAL:	\$15,106.02

E.S.D.A.

HOFFMANN	\$150.00
SCOTT	\$330.00
Total:	\$480.00

PLANNING COMMISSION

RAU	250.00
FREDERICK	\$0.00
GAITSCH	300.00
HICKS	325.00
LUTZ	300.00
PITTMANN	300.00
VOELKER	360.00
Total:	1835.00

ZONING BOARD

BOOTHMAN	\$300.00
GIBBS	\$300.00
GOESSLING	\$200.00
HARTMAN	\$375.00
LOERCH	\$200.00
POETTKER	\$200.00
SPIELMAN	\$300.00
CHILDERS-SECRETARY	\$300.00
TOTAL:	\$2,175.00

March 4, 2022	\$190,220.22
March 18, 2022	\$217,342.04 (\$214,444.07 + \$242.97 + \$2,655.00)

Grand Total: \$ 407,562.26

Mar-22

	Cash in Bank - Payroll Register	Cash in Bank - Deduction Register	Total
01-General	\$203,726.76	\$19,316.38	\$223,043.14
51-Water	\$27,152.23	\$4,242.98	\$31,395.21
52-Sewer	\$32,684.27	\$5,068.11	\$37,752.38
53-Electric	\$101,563.83	\$15,766.34	\$117,330.17
54-Gas	\$42,435.17	\$6,380.50	\$48,815.67
	\$407,562.26	\$50,774.31	
Total Payroll Cost:			<u>\$458,336.57</u>

SYS DATE:03/31/22

DATE: 03/31/22

CITY OF WATERLOO
INVOICE HISTORY REPORT
Thursday March 31, 2022

SYS TIME:12:05

[NHR4]

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G/L NUMBER	DATE	G/L DESC. CHECK #	VENDOR NAME	INVOICE #	REFERENCE	TRANS AMT
01-12-5310			Professional Services			
	03/31/22	53666	MONROE COUNTY GENERAL FUND	#2 - 03-2022	CODE RED	3,920.58
	03/31/22	53702	VERVOCITY INTERACTIVE	29863214	WEBSITE FEE	139.00
					** TOTAL **	\$4,059.58
01-14-5310			Professional Services			
	03/31/22	53658	MAY PEST CONTROL, LLC	53234	QUARTERLY PEST CO	275.00
	03/31/22	53681	AARON OAKLEY SHIVE	03-2022	CITY HALL MOWING	1,425.00
	03/31/22	53690	STATE FIRE MARSHALL	5125125010	CONVEYANCE CERT	75.00
					** TOTAL **	\$1,775.00
01-15-5330			Legal			
	03/31/22	53638	HAYES, DANIEL J.	03-2022	FEB ATTORNEY FEES	1,662.00
	03/31/22	53685	ST CLAIR, GILBRETH & STEPPIG LLC	4412	FEB ATTORNEY FEES	590.00
					** TOTAL **	\$2,252.00
01-16-5310			Professional Services			
	03/31/22	53640	HENRY, MEISENHEIMER & GENDE, INC.	6592.045.100	REMLOCK PHS IV	316.79
					** TOTAL **	\$316.79
51-11-5310			Professional Services			
	03/31/22	53600	BHMG SERVICE CORPORATION	0163.SC.302	GENERAL SERVICES	3,253.77
					** TOTAL **	\$3,253.77
52-11-5310			Professional Services			
	03/31/22	53614	CLINICAL COLLECTION MANAGEMENT	200173	ANNUAL QUERY	10.00
	03/31/22	53694	TESTING ANALYSIS CONTROL	11993	FEB SERVICES	864.00
					** TOTAL **	\$874.00
53-11-5310			Professional Services			
	03/31/22	53598	BARNES, HENRY, MEISENHEIMER & GENDE, IN.	301	GENERAL SERVICES	787.82
	03/31/22	53598	BARNES, HENRY, MEISENHEIMER & GENDE, IN.	302	GENERAL SERVICES	542.80
	03/31/22	53600	BHMG SERVICE CORPORATION	0163.SC.301	GENERAL SERVICES	738.48
					** TOTAL **	\$2,069.10
54-11-5310			Professional Services			

SYS DATE:03/31/22

DATE: 03/31/22

CITY OF WATERLOO
INVOICE HISTORY REPORT
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G/L NUMBER	DATE	G/L DESC. CHECK #	VENDOR NAME	INVOICE #	REFERENCE	TRANS AMT
	03/31/22	53699	UTILITY SAFETY & DESIGN	IN20220551	EIA-176 REPORT	435.00
	03/31/22	53699	UTILITY SAFETY & DESIGN	IN20220643	RETAINER	175.00
** TOTAL **						\$610.00
** GRAND TOTAL **						\$15,210.24

AGENDA REQUEST

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

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

April 04, 2022

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on a Special Event Permit Application from Crafted In
The Loo for their "Getting Your Eggs In A Basket" Event to include a Pop-Up
Coffee Bar at 111 N. Main Street, on April 09, 2022, 9 a.m. to 2 p.m., with the
closure of two front parking spots at that location.

3. Relief or action to be requested:

Approval.

4. Submittal date: 03-25-22

Submitted by:

Summer Jackson, Crafted in the Loo

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



April 22-008-E

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.

- Event Name / Type: Getting Your Eggs in a Basket
Location of Event: 111 N. Main St
- Set-Up
Date / Time: 4/9/22 8:00 am Clean-Up
Date / Time: 4/9/22 3:pm
DATE TIME DATE TIME
- Event Beginning
Date / Time: 4/9/22 9:00 am Event Ending
Date / Time: 4/9/22 2:pm
DATE TIME DATE TIME
- Organization Name: Crafted in the Loo
Mailing Address: 111 N. Main St Waterloo IL 62298
Street City State Zip
Phone Number: _____ Email Address: Crafted in the Loo@gmail.com
Not For Profit Status: Yes _____ No X ID # _____
- Person in Charge of Event: Summer Jackson
Mailing Address: _____
Street City
Cell Phone Number: _____ Email Address: _____
- Secondary Contact Person: Nicole Stephens
Mailing Address: _____
Cell Phone Number: _____ Email Address: _____

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

A. Narrative of Event:	
We will be having a Pop Up Coffee Shop	
* NOT a food truck	
B. Number of People Expected:	
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):	
N/A	
F. Special Needs (i.e. Police, Street Dept., Electric – outlets, sound system):	
N/A	

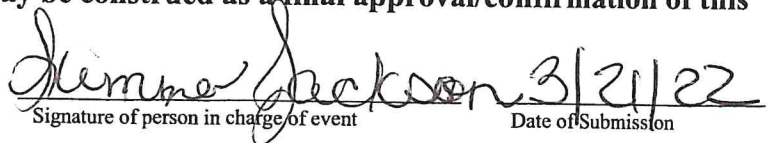
Proof of Liability Insurance must be provided 14 days after approval or 14 days prior to the event whichever is sooner. If the event is held on City property, the City of Waterloo **must** be named as an additional insured with Comprehensive General Liability limits of not less than \$1,000,000 combined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

Received _____ Date _____

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

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

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


Signature of person in charge of event Date of Submission

For office use only

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

Approved by City Council: Yes ☐ No ☐ Date _____

Zoning Department <input type="checkbox"/>	Mayor's Office <input type="checkbox"/>	Police Department <input type="checkbox"/>
DPW / Street Department (for street closings, signalization, and detour routes) <input type="checkbox"/>	/	Electric Department <input type="checkbox"/>

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
April 04, 2022
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Approval of the Amended City of Waterloo, IL
Zoning Map.

3. Relief or action to be requested:
Approval.

4. Submittal date: 03-14-22

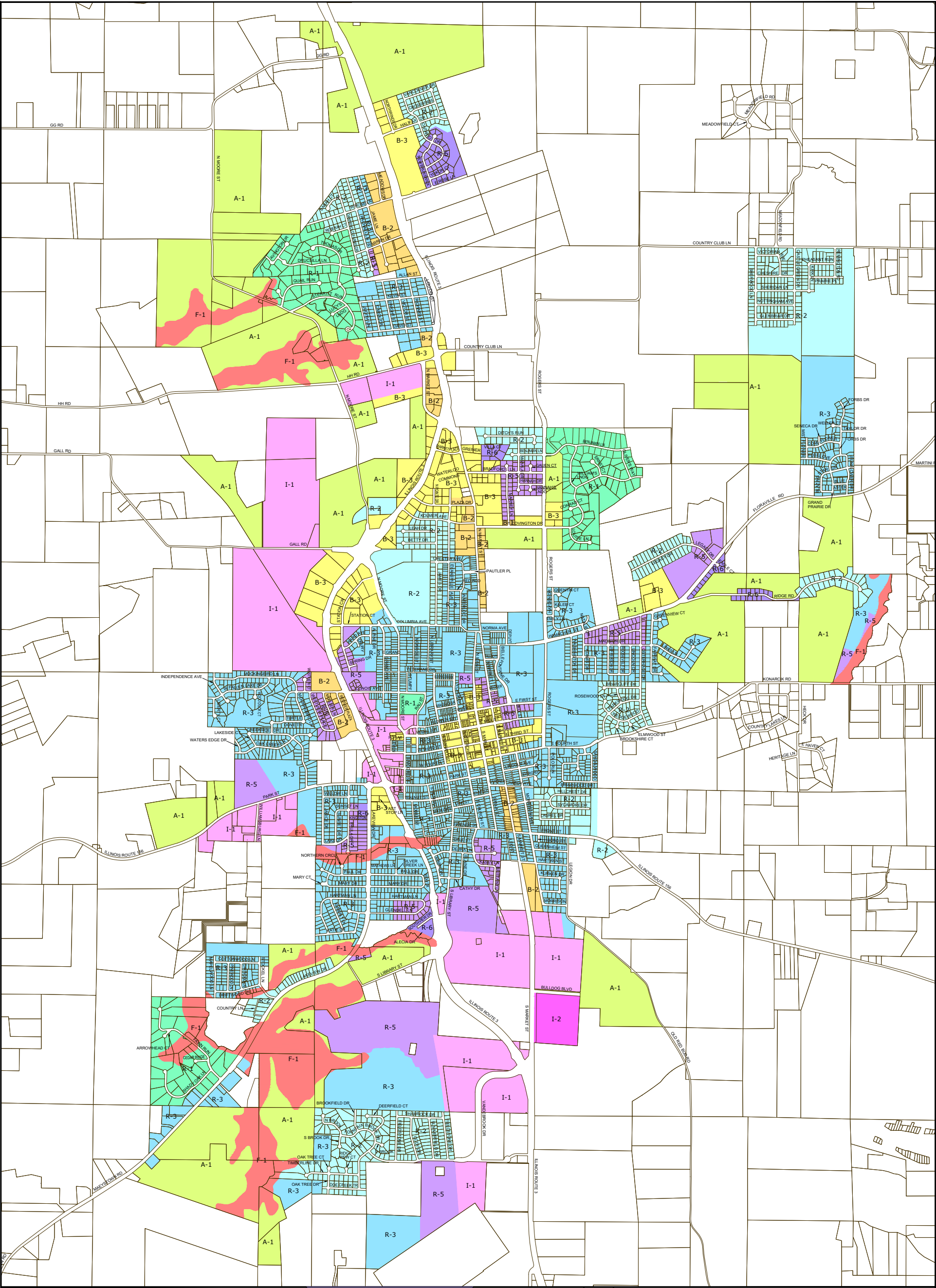
Submitted by: _____
Nathan Krebel, Subdivision & Zoning Administrator

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



<div><div>A-1</div><div>Agricultural</div></div> <div><div>B-1</div><div>Office Business</div></div> <div><div>B-2</div><div>General Business</div></div> <div><div>B-3</div><div>Central Business District</div></div>	<div><div>R-1</div><div>Single Family Residential</div></div> <div><div>R-2</div><div>Single Family Residential</div></div> <div><div>R-3</div><div>Single Family Residential</div></div> <div><div>R-4</div><div>Two Family Residential</div></div>	<div><div>R-5</div><div>Multiple Family Residential</div></div> <div><div>R-6</div><div>Condominium Residential</div></div> <div><div>I-1</div><div>Light Industrial</div></div> <div><div>I-2</div><div>General Industrial</div></div> <div><div>F-1</div><div>Flood Plain (Based on most current FEMA maps available)</div></div>	<div>MAP DATE: 05-06-15</div> <div>REVISED: 05-18-18</div> <div>REVISED: 09-28-18</div> <div>REVISED: 06-29-21</div> <div>REVISED: 09-15-21</div> <div>REVISED: 12-30-21</div> <div>REVISED: 03-14-22</div>	<div><div><div><div><div></div><div></div><div></div></div><div><div></div><div></div><div></div></div></div><div><div>CITY OF</div><div>WATERLOO</div><div>ILLINOIS</div><div>A COMMUNITY OF TRADITION AND PROGRESS</div></div></div><div><div>CITY OF WATERLOO</div><div>OFFICIAL ZONING MAP</div></div></div>
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AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
April 04, 2022
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Appointment of Donna Robert to the Cemetery Board
for a 3-yr Term to Expire 04-01-25.

3. Relief or action to be requested:
Appointment.

4. Submittal date: 03-31-22

Submitted by: _____
Mayor Tom Smith

DISPOSITION

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



Mayor