

WATERLOO CITY COUNCIL

Regular Meeting Agenda

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

Date: May 16, 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 Building Inspector / Code Administrator.
 - E. Report of Director of Public Works.
 - F. Report of Chief of Police.
 - G. Report of City Attorney.
 - H. Report and Communication by Mayor.
 1. Good Neighbor Award Presented to Bill and Norma Reheis.
 2. Reappointment of Heather Garcia to the Board of Police Commissioners for a 3 year term to expire on 05-01-25.
 8. Report of Standing Committees.
 9. Report of Special Committees.
 10. Presentation of Communications, Petitions, Resolutions, Orders and Ordinances by Aldermen.
 11. Unfinished Business.
 12. Miscellaneous Business.
 - A. Consideration and Action on Approval of Managerial Raises at Four-Percent (4%) Effective May 1, 2022.
 - B. Consideration and Action on Approval of a Waterloo Beautification Program Application from George Obernagel for Uncle John's RRR Bar located at 141 S. Main Street.
 - C. Consideration and Action on Request for Waiver of Building Permit Fees and City Inspection Fees from the St. Paul's Evangelical Burial Park Board of Directors for the Construction of a new Cemetery Shed on their property located in the 300 block of Hamacher Street.
 - D. Consideration and Action on Approval of the Remlok Phase 4 Improvement Plans and Signing of the IEPA Permits.
 - E. Consideration and Action on a Special Event Permit Application from the Vintage Wine Bar for their Annual Back Alley Bluegrass Festival to be held on June 3-5, 2022, to include closure of the back alley and part of the alley adjacent to the First National Bank Parking Lot as shown on the attached request.
 - F. Consideration and Action on Purchase of Replacement Parts for Solar Turbine #13 in the amount of \$74,271.44.
 13. Discussion of Matters by Council Members Arising After Agenda Deadline.
 14. Motion to Adjourn.
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DATES TO REMEMBER

May 19, 2022 – Zoning Board of Appeals Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
May 24, 2022 – American Legion Meeting, Waterloo City Hall: 2nd Floor Meeting Room, 7:00 p.m.
May 30, 2022 – City Offices Closed for the Memorial Day Holiday.
June 06, 2022 – City Council Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
June 08, 2022 – Park District Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.
June 13, 2022 – Planning Commission Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
June 14, 2022 – Sister Cities Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.
June 16, 2022 – Zoning Board of Appeals Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.

**MINUTES OF THE
CITY COUNCIL MEETING
MAY 02, 2022**

1. The meeting was called to order by Mayor Smith at 7:30 p.m.
2. The following Aldermen were present: Matt Buettner, Hopkins, Trantham, Darter, Kyle Buettner, Row and Heller.
Absent: Notheisen
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 04-18-22. Motion made by Alderman Darter and seconded by Alderman Kyle Buettner to approve the City Council Meeting Minutes from 04-18-22. Motion passed unanimously with Aldermen Darter, Kyle Buettner, Row, Heller, 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. No report.
 - B. Report of Treasurer. No report.
 1. Treasurer's Annual Police Pension Fund Report
Motion made by Alderman Kyle Buettner and seconded by Alderman Row to accept the Treasurer's Annual Police Pension Fund Report.
Motion passed unanimously with Aldermen Kyle Buettner, Row, Heller, Matt Buettner, Hopkins, Trantham and Darter voting 'yea'.
 - C. Report of Subdivision and Zoning Administrator. No report.
 - D. Report of Director of Public Works.
Installing the Veteran's Banners along Rogers Street, Veterans Drive and Lakeview Drive.
 - E. Report of Chief of Police.
On National Drug Take Back Day 2022 we took in 8 pounds of unused medication.
 - F. Report of City Attorney. No report.

- G. Report and Communication by Mayor.
 - 1. Swearing in of Mr. Rahman Salama as a Probationary Police Officer.
 - 2. Proclamation for Respect for Law Week.
 - 3. Re-Appointment of Todd Osterhage to the Police Pension Board for a Two-Year Term to Expire on May 14, 2024.
Appointment approved unanimously with Matt Buettner, Hopkins, Trantham, Darter, Kyle Buettner, Row and Heller voting 'yea'.
 - 4. Good Neighbor Award Presented to Gary Most.
 - 5. IL Association of Water Pollution Control Operators, City of Waterloo WWTP, 2021 Group 2.
Illinois EPA recognized the Waterloo Sewer Plant as one of the top three in the state in the operation of a clean and efficient sewer plant.
- 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. 1848 Amending the Revised Code of Ordinances of the City of Waterloo, IL, Chapter 38 Utility Systems, Article 1 Electric Systems, Section 38-1-36(F) Regarding Annual Operations Expense Adjustment.
Motion made by Alderman Row and seconded by Alderman Heller on approval of Ordinance No. 1848 Amending the Revised Code of Ordinances of the City of Waterloo, IL, Chapter 38 Utility Systems, Article 1 Electric Systems, Section 38-1-36(F) Regarding Annual Operations Expense Adjustment.
Motion passed unanimously with Aldermen Row, Heller, Matt Buettner, Hopkins, Trantham, Darter and Kyle Buettner voting 'yea'.
 - B. Consideration and Action on Ordinance No. 1849 Amending the Revised Code of Ordinances of the City of Waterloo, IL, Chapter 40 Zoning Code, Section 40-1-15 Definitions, regarding Animal Hospital.
Motion made by Alderman Darter and seconded by Alderman Heller to approve Ordinance No. 1849 Amending the Revised Code of Ordinances of the City of Waterloo, IL, Chapter 40 Zoning Code, Section 40-1-15 Definitions, regarding Animal Hospital.
Motion passed unanimously with Aldermen Darter, Kyle Buettner, Row, Heller, Matt Buettner, Hopkins and Trantham voting 'yea'.
 - C. Consideration and Action on Ordinance No. 1850 Amending the Revised Code of Ordinances of the City of Waterloo, IL, Chapter 40 Zoning Code, Section 40-1-15 Definitions, regarding Convenience Store.
Motion made by Alderman Darter and seconded by Alderman Heller to approve Ordinance No. 1850 Amending the Revised Code of Ordinances of the City of Waterloo, IL, Chapter 40 Zoning Code, Section 40-1-15 Definitions, regarding Convenience Store.
Motion passed unanimously with Aldermen Darter, Kyle Buettner, Row, Heller, Matt Buettner, Hopkins and Trantham voting 'yea'.

11. Unfinished Business. None.

12. Miscellaneous Business.

A. Consideration and Action on Warrant No. 613.

Motion made by Alderman Darter and seconded by Alderman Row on approving Action on Warrant No. 613.

Motion passed unanimously with Aldermen Darter, Kyle Buettner, Row, Heller, Matt Buettner, Hopkins and Trantham voting 'yea'.

B. Consideration and Action on Waterloo Buds advertising in the amount of \$400.00 from the Community Relations Fund.

Motion made by Alderman Matt Buettner and seconded by Alderman Hopkins on approval of the Waterloo Buds advertising in the amount of \$400.00 from the Community Relations Fund.

Motion passed unanimously with Aldermen Matt Buettner, Hopkins, Trantham, Darter, Kyle Buettner, Row and Heller voting 'yea'.

C. Consideration and Action on Approval of Insituform as Low Bidder in the amount of \$160,724.00 for the 2022 Sewer Lining Project as bid on 04-20-22, 2:00 p.m.

Motion made by Alderman Kyle Buettner and seconded by Alderman Row on approval of Insituform as Low Bidder in the amount of \$160,724.00 for the 2022 Sewer Lining Project as bid on 04-20-22, 2:00 p.m.

Motion passed unanimously with Aldermen Kyle Buettner, Row, Heller, Matt Buettner, Hopkins, Trantham and Darter voting 'yea'.

D. Consideration and Action on Approval of Columbia Quarry Company as Low Bidder in the total amount of \$27,180.00 for the 2022 MFT Rebid for Aggregate Materials as held on 04- 28-22, 9:30 a.m.

Motion made by Alderman Hopkins and seconded by Alderman Heller on approval of Columbia Quarry Company as Low Bidder in the total amount of \$27,180.00 for the 2022 MFT Rebid for Aggregate Materials as held on 04-28-22, 9:30 a.m.

Motion passed unanimously with Aldermen Hopkins, Trantham, Darter, Kyle Buettner, Row, Heller and Matt Buettner voting 'yea'.

E. Consideration and Action on a Special Event Permit Application from Crafted in the Loo for their "Celebrations" Event to include a Pop-Up Coffee Bar at 111 N. Main Street, on June 04, 2022, 9 a.m. to 2 p.m., with the closure of two front parking spots at that location.

Motion made by Alderman Row and seconded by Alderman Kyle Buettner on approving a Special Event Permit Application from Crafted in the Loo for their "Celebrations" Event to include a Pop-Up Coffee Bar at 111 N. Main Street, on June 04, 2022, 9 a.m. to 2 p.m., with the closure of two front parking spots at that location.

Motion passed unanimously with Aldermen Row, Heller, Matt Buettner, Hopkins, Trantham, Darter and Kyle Buettner voting 'yea'.

- F. Consideration and Action on a Special Event Permit Application from the Monroe County Arts Alliance for a “Chalk-A-Lot” Street Art Event to be held on Saturday, September 10, 2022, 8 a.m. to 5 p.m., to include the closure of Mill Street between Main and Market on Saturday, September 10, 2022 and Sunday, September 11, 2022.
Motion made by Alderman Row and seconded by Alderman Kyle Buettner on approving a Special Event Permit Application from the Monroe County Arts Alliance for a “Chalk-A-Lot” Street Art Event to be held on Saturday, September 10, 2022, 8 a.m. to 5 p.m., to include the closure of Mill Street between Main and Market on Saturday, September 10, 2022 and Sunday, September 11, 2022.
Motion passed unanimously with Aldermen Row, Heller, Matt Buettner, Hopkins, Trantham, Darter and Kyle Buettner voting ‘yea’.
- G. Consideration and Action on Approval of a Special Use Permit for a Home Occupation Request from Amie Wester to allow for a Barbershop to be located at her residence, 417 Sunset Drive.
Motion made by Alderman Darter and seconded by Alderman Matt Buettner on approving a Special Use Permit for a Home Occupation Request from Amie Wester to allow for a Barbershop to be located at her residence, 417 Sunset Drive.
Motion passed unanimously with Aldermen Darter, Kyle Buettner, Row, Heller, Matt Buettner, Hopkins and Trantham voting ‘yea’.
- H. Consideration and Action on Solicitation Request from the Waterloo Lions Club for their Annual Diabetes Awareness Campaign to be held on Saturday, May 14, 2022 at the intersections of Main / Mill and Rogers / Hamacher.
Motion made by Alderman Matt Buettner and seconded by Alderman Hopkins on approving a Solicitation Request from the Waterloo Lions Club for their Annual Diabetes Awareness Campaign to be held on Saturday, May 14, 2022 at the intersections of Main / Mill and Rogers / Hamacher.
Motion passed unanimously with Aldermen Matt Buettner, Hopkins, Trantham, Darter, Kyle Buettner, Row and Heller voting ‘yea’.
- I. Consideration and Action on Approval of Executive Session for the Approval of Minutes as per 5 ILCS 120/2(c)(21).
Motion made by Alderman Heller and seconded by Alderman Darter on Approving of Executive Session for the Approval of Minutes as per 5 ILCS 120/2(c)(21).
Motion passed unanimously with Aldermen Heller, Matt Buettner, Hopkins, Trantham, Darter, Kyle Buettner and Row voting ‘yea’.

Entered into Executive Session at 7:51 p.m.

Adjourned Executive Session at 8:13 p.m.

Motion to Resume Session made by Alderman Darter and seconded by Alderman Kyle Buettner. Motion passed with unanimous voice vote.

Motion made by Alderman Heller and seconded by Alderman Darter to classify the

following Executive Session Meeting Minutes as ‘**Schedule A**’ and are approved to be released:

Executive Session Meeting Minutes	
Date	Schedule A
October 12, 2020	✓
January 11, 2021	✓
March 1, 2021	✓
March 8, 2021	✓
March 15, 2021	✓
August 2, 2021	✓
August 10, 2021	✓
December 13, 2021	✓
January 3, 2022	✓

The remaining Executive Session Meeting Minutes are classified as ‘Schedule B’ where it has been determined the need still exists for these minutes to remain closed and confidential.

Motion passed unanimously with Aldermen Heller, Matt Buettner, Hopkins, Trantham, Darter, Kyle Buettner and Row voting ‘yea’.

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

Alderman Hopkins mentioned that Thursday, May 5th, is the National Day of Prayer and there will be a National Day of Prayer service and breakfast at Hope Church at 8 a.m.

Alderman Heller commented that the Tourism Times has converted into a magazine-type format and thereby saving over \$3,000.00 in printing costs. Waterloo also received free advertising in the *Illinois Farm Bureau Partners* magazine on their recent visit to JV’s.

The Mayor reminded everyone that the First Responder Memorial Dedication will be held at Zimmer Park on May 07, 2022 from 8 a.m. to 11 a.m.

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 8:18 p.m.

Mechelle Childers
City Clerk

**CITY OF WATERLOO, ILLINOIS
COLLECTION REPORT**

	2020-2021 ACTUAL AMOUNT	2021-2022 BUDGETED AMOUNT	% INCREASE/ DECREASE	2021 APRIL	2022 APRIL	% INCREASE/ DECREASE	2020-2021 FISCAL YTD	2021-2022 FISCAL YTD	% INCREASE/ DECREASE
ELEC SALES	11,120,157.12	10,938,000.00	-1.64%	827,450.69	711,660.58	-13.99%	11,120,157.12	10,791,810.10	-2.95%
ELEC TAX	264,157.05			19,304.51	17,494.70	-9.38%	264,157.05	265,459.06	0.49%
ELECT MISC.	<u>381,724.00</u>	<u>182,500.00</u>	<u>-52.19%</u>	<u>51,883.00</u>	<u>(61,350.00)</u>	<u>-218.25%</u>	<u>381,724.00</u>	<u>(139,623.00)</u>	<u>-136.58%</u>
SUBTOTAL	11,766,038.17	11,120,500.00	-5.49%	898,638.20	667,805.28	-25.69%	11,766,038.17	10,917,646.16	-7.21%
BEGINNING UNAPPLIED	640,604.06			53,712.73	47,686.88	-11.22%	640,604.06	628,035.52	-1.96%
UNAPPLIED CASH REC'D	189,024.23			11,498.32	8,506.43	-26.02%	189,024.23	139,254.05	-26.33%
UNAPPLIED DISBURSED	<u>163,715.86</u>			<u>16,587.03</u>	<u>11,109.62</u>	<u>-33.02%</u>	<u>163,715.86</u>	<u>142,794.38</u>	<u>-12.78%</u>
ENDING UNAPPLIED	665,912.43			48,624.02	45,083.69	-7.28%	665,912.43	624,495.19	-6.22%
GAS SALES	2,577,188.26	3,039,000.00	17.92%	442,766.00	458,064.44	3.46%	2,577,188.26	2,961,308.88	14.90%
GAS TAX	76,960.64			13,545.65	11,233.07	-17.07%	76,960.64	72,244.47	-6.13%
GAS MISC.	<u>135,303.00</u>	<u>106,680.00</u>	<u>-21.15%</u>	<u>7,597.00</u>	<u>(9,662.00)</u>	<u>-227.18%</u>	<u>135,303.00</u>	<u>(18,274.00)</u>	<u>-113.51%</u>
SUBTOTAL	2,789,451.90	3,145,680.00	12.77%	463,908.65	459,635.51	-0.92%	2,789,451.90	3,015,279.35	8.10%
WATER SALES	2,434,747.94	2,473,000.00	1.57%	173,831.45	161,122.16	-7.31%	2,434,747.94	2,430,107.64	-0.19%
WATER MISC.	<u>84,363.00</u>	<u>74,700.00</u>	<u>-11.45%</u>	<u>7,842.00</u>	<u>1,380.00</u>	<u>-82.40%</u>	<u>84,363.00</u>	<u>769,794.14</u>	<u>812.48%</u>
SUBTOTAL	2,519,110.94	2,547,700.00	1.13%	181,673.45	162,502.16	-10.55%	2,519,110.94	3,199,901.78	27.03%
SEWER SALES	1,795,863.83	1,813,000.00	0.95%	134,004.38	121,570.37	-9.28%	1,795,863.83	1,793,009.34	-0.16%
SEWER MISC.	<u>224,071.00</u>	<u>206,500.00</u>	<u>-7.84%</u>	<u>10,392.00</u>	<u>4,441.00</u>	<u>-57.27%</u>	<u>224,071.00</u>	<u>175,333.00</u>	<u>-21.75%</u>
SUBTOTAL	2,019,934.83	2,019,500.00	-0.02%	144,396.38	126,011.37	-12.73%	2,019,934.83	1,968,342.34	-2.55%
CITY TAX	516,082.12	538,000.00	4.25%	49,798.01	48,022.17	-3.57%	516,082.12	534,281.12	3.53%
MISC.	<u>24,130.00</u>	<u>28,700.00</u>	<u>18.94%</u>	<u>3,015.00</u>	<u>(2,094.00)</u>	<u>-169.45%</u>	<u>24,130.00</u>	<u>7,623.00</u>	<u>-68.41%</u>
SUBTOTAL	540,212.12	566,700.00	4.90%	52,813.01	45,928.17	-13.04%	540,212.12	541,904.12	0.31%
REFUSE FEE	833,254.84	875,000.00	5.01%	69,047.24	66,324.48	-3.94%	833,254.84	852,876.77	2.35%
VEHICLE STICKER	-	-		-	-		-	-	
FINES	33,077.00	36,000.00	8.84%	3,924.00	1,723.00	-56.09%	33,077.00	35,727.00	8.01%
PERMITS	113,801.00	113,000.00	-0.70%	4,744.00	12,636.00	166.36%	113,801.00	123,744.00	8.74%
INSPECTION FEES	15,000.00	12,000.00	-20.00%	2,325.00	825.00	-64.52%	15,000.00	10,950.00	-27.00%
FRANCHISE FEES	120,443.00	122,000.00	1.29%	-	-		120,443.00	123,384.00	2.44%
LIQUOR LICENSE	21,770.00	22,000.00	1.06%	20.00	2,010.00	9950.00%	21,770.00	23,660.00	8.68%
INFRASTRUCTURE FEE	170,798.00	147,750.00	-13.49%	12,927.00	11,685.00	-9.61%	170,798.00	147,931.00	-13.39%
HOTEL/MOTEL TAX	15,210.00	15,000.00	-1.38%	1,010.00	701.00	-30.59%	15,210.00	15,136.00	-0.49%
MISC.	617,895.00	264,216.00	-57.24%	16,286.00	27,690.00	70.02%	617,895.00	214,944.00	-65.21%
REPLACEMENT TAX	67,771.00	114,500.00	68.95%	17,835.00	32,603.00	82.80%	67,771.00	156,116.00	130.36%
COUNTY TAX	417,676.00	294,750.00	-29.43%	-	-		417,676.00	294,526.00	-29.48%
SALES TAX	2,477,441.00	2,825,000.00	14.03%	216,878.00	228,522.00	5.37%	2,477,441.00	2,816,806.00	13.70%
BUSINESS DISTRICT TAX	59,910.00	107,000.00	78.60%	9,040.00	8,679.00	-3.99%	59,910.00	107,333.00	79.16%
CANNABIS USE TAX	8,887.00	17,500.00	96.92%	1,232.00	1,696.00	37.66%	8,887.00	17,143.00	92.90%
VIDEO GAMING	95,786.00	235,500.00	145.86%	16,473.00	19,886.00	20.72%	95,786.00	237,574.00	148.03%
INCOME TAX	<u>1,732,737.00</u>	<u>1,910,000.00</u>	<u>10.23%</u>	<u>165,666.00</u>	<u>206,477.00</u>	<u>24.63%</u>	<u>1,732,737.00</u>	<u>1,994,274.00</u>	<u>15.09%</u>
SUBTOTAL	6,801,456.84	7,111,216.00	4.55%	537,407.24	621,457.48	15.64%	6,801,456.84	7,172,124.77	5.45%
MOTOR FUEL TAX	781,859.00	704,000.00	-9.96%	30,788.00	36,199.00	17.58%	781,859.00	697,820.00	-10.75%
MISC	<u>2,690.00</u>	<u>3,000.00</u>	<u>11.52%</u>	<u>166.00</u>	<u>763.00</u>	<u>359.64%</u>	<u>2,690.00</u>	<u>2,303.00</u>	<u>-14.39%</u>
SUBTOTAL	784,549.00	707,000.00	-9.88%	30,954.00	36,962.00	19.41%	784,549.00	700,123.00	-10.76%
UTILITY DEPOSITS	115,375.00	-		9,825.00	7,250.00	-26.21%	115,375.00	99,775.00	-13.52%
TOTAL DEPOSITS	27,525,153.03	27,218,296.00	-1.11%	2,331,114.25	2,136,058.40	-8.37%	27,525,153.03	27,754,350.57	0.83%

May 16, 2022

To: Mayor Tom Smith
City Attorney
City Aldermen

Re: Treasurer's Report

Attached, please find the April 30, 2022 Treasurer's Report for the City of Waterloo.

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

Sincerely,

Brad A. Papenberg

Brad A Papenberg
City Treasurer

**TREASURER'S REPORT
CITY OF WATERLOO**

For the month ending
April 30, 2022

CHECKING ACCOUNT	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
Petty Cash	\$ 497.98	\$ -	\$ -	\$ 497.98
Utility Deposit	35,268.97	7,325.51	6,000.00	36,594.48
General Fund	(846,443.42)	1,732,105.04	700,730.56	184,931.06
Motor Fuel Tax	122,103.74	77.24	12,473.41	109,707.57
Water Fund	734,931.15	168,855.49	254,103.43	649,683.21
Sewer Fund	340,743.46	136,312.42	136,240.03	340,815.85
Gas Fund	275,572.56	504,738.68	289,421.22	490,890.02
Electric Fund	2,386,204.60	797,226.42	2,495,431.22	687,999.80
Capital Improvements	842,205.77	52,939.92	500,028.70	395,116.99
D.A.R.E.	(335.37)	2,702.69	-	2,367.32
Interest	5,329.80	2,656.52	7,986.32	-
Hotel/Motel Tax	147,369.87	1,011.89	950.00	147,431.76
TOTALS:	\$4,043,449.11	\$3,405,951.82	\$4,403,364.89	\$3,046,036.04

INVESTED FUNDS				
Capital Improvements	\$ 480,960.54	500,000.00	5,777.50	975,183.04
Electric	9,889,015.19	1,500,000.00	112,204.70	11,276,810.49
E-Pay Utility Bills	45,791.26	135,653.10	144,791.77	36,652.59
Farm Account Income	217,740.66	1.79	853.60	216,888.85
Gas	4,054,810.68	-	45,546.15	4,009,264.53
General Fund	8,750,109.02	510,823.99	1,500,000.00	7,760,933.01
Motor Fuel	1,715,057.73	36,884.47	-	1,751,942.20
Pension Reserve	1,703,654.80	140.03	-	1,703,794.83
Sewer	1,054,763.06	-	11,847.75	1,042,915.31
Utility Deposits	317,319.17	-	3,564.32	313,754.85
Water	896,852.54	-	10,074.00	886,778.54
Total Invested Funds:	\$29,126,074.65	\$2,683,503.38	\$1,834,659.79	\$29,974,918.24
Total All City Funds:	\$33,169,523.76	\$6,089,455.20	\$6,238,024.68	\$33,020,954.28

Pension Obligations	As of Date	Amount
Unfunded Actuarial Accrued Liability - IMRF	12/31/2020	-\$986,197.00
Unfunded Actuarial Accrued Liability - Police	4/30/2021	\$3,874,199.00
Total Unfunded Liability		\$2,888,002.00

Respectfully Submitted,

Brad A. Papenberg

Brad A. Papenberg
City Treasurer

[illegible]

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:
May 16, 2022
(Date)
2. Description of matter to be placed on agenda:
Good Neighbor Award Presented to Bill and Norma Reheis.
3. Relief or action to be requested:
Presentation of Award.
4. Submittal date: April 21, 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:
May 16, 2022
(Date)
2. Description of matter to be placed on agenda:
Reappointment of Heather Garcia to the Board of Police Commissioners for a 3
year term to expire on 05-01-25.


3. Relief or action to be requested:
Reappointment.

4. Submittal date: 05-13-22

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:
May 16, 2022
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Approval of Managerial Raises at Four-Percent (4%)
Effective May 1, 2022.

3. Relief or action to be requested:
Approval.

4. Submittal date: 05-11-22

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:
May 16, 2022
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Approval of a Waterloo Beautification Program
Application from George Obernagel for Uncle John's RRR Bar located at 141 S.
Main Street.

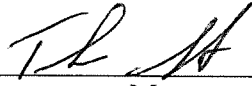
3. Relief or action to be requested:
Approval.

4. Submittal date: 05-03-22

Submitted by:
Alderman Hopkins, Waterloo Beautification Cmte Chairman
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 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: George Obenmayer
Name
Applicant Address:
Name of Business: Uncle John R.R. Pay
Business Description: Bar + Restaurant
Business Phone #
Business Address: 141 South Main Street Waterloo IL 62298

Please check "Yes" or "No" for each question below:		
	Yes	No
Are you or your business delinquent on any fee obligations?		X
Are you or your business delinquent on any tax obligations?		X



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

Total project cost: \$ 32,000

Funds requested: \$ 10,000

(\$10,000.00 maximum reimbursement - see matching reimbursement rules)

Start date: _____

Completion date: _____

Project description: (attach additional pages if necessary)

Touch paint wall south side of Buddi work on
windows, doors, fire escape. Clean well head

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.**

[Signature]
Applicant Signature

5-25-2022
Date

Recipient's Name to be on Reimbursement Check: _____

Please Note: Recipient must be available for check presentation at the City Council Meeting.

CITY OF WATERLOO USE ONLY

APPROVED - BUILDING INSPECTOR

Nath Rubel

Authorized signature

5-02-2022

Date

APPROVED - BEAUTIFICATION COMMITTEE

James J. Harkum

Authorized signature

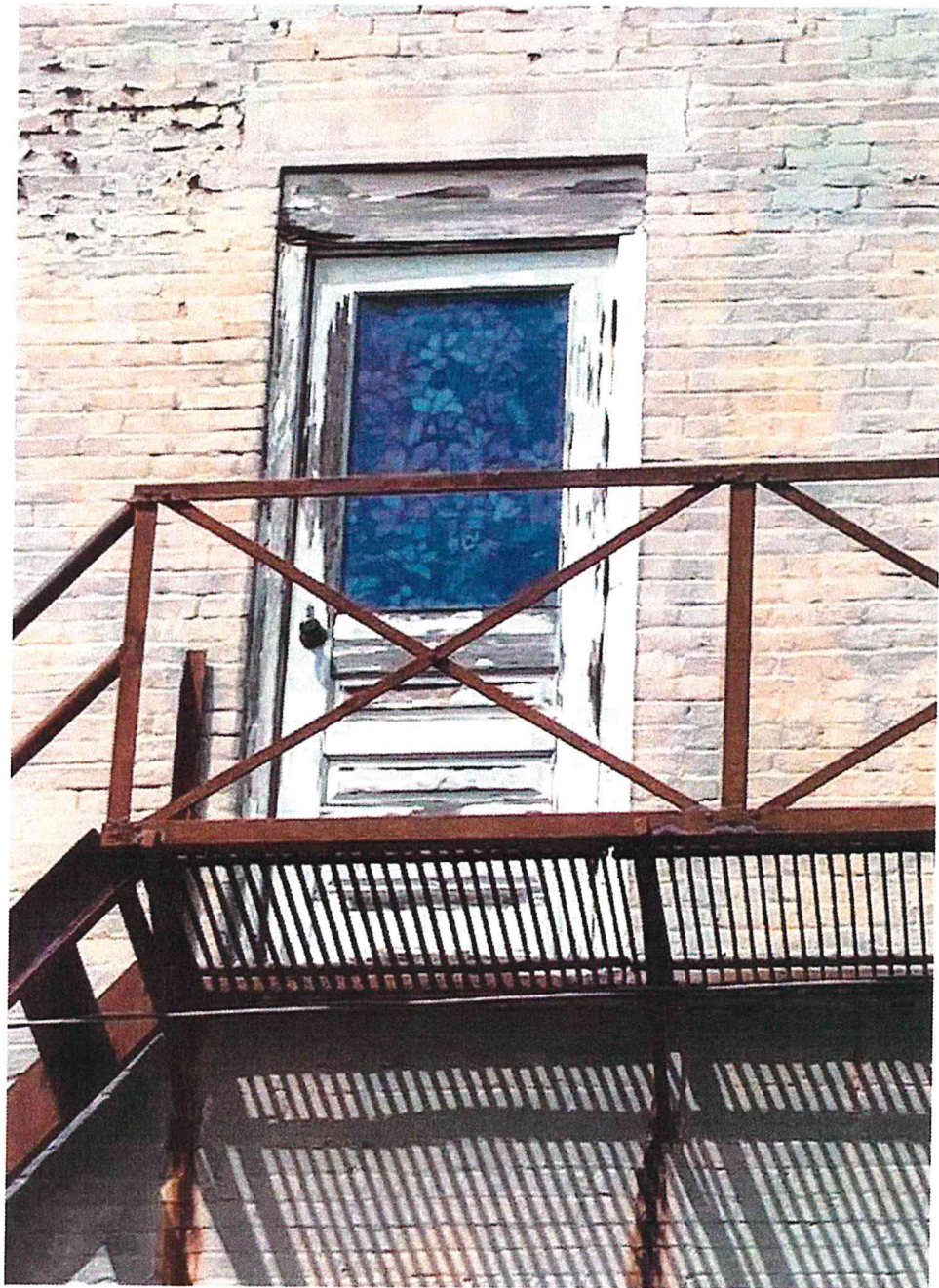
5-02-2022

Date

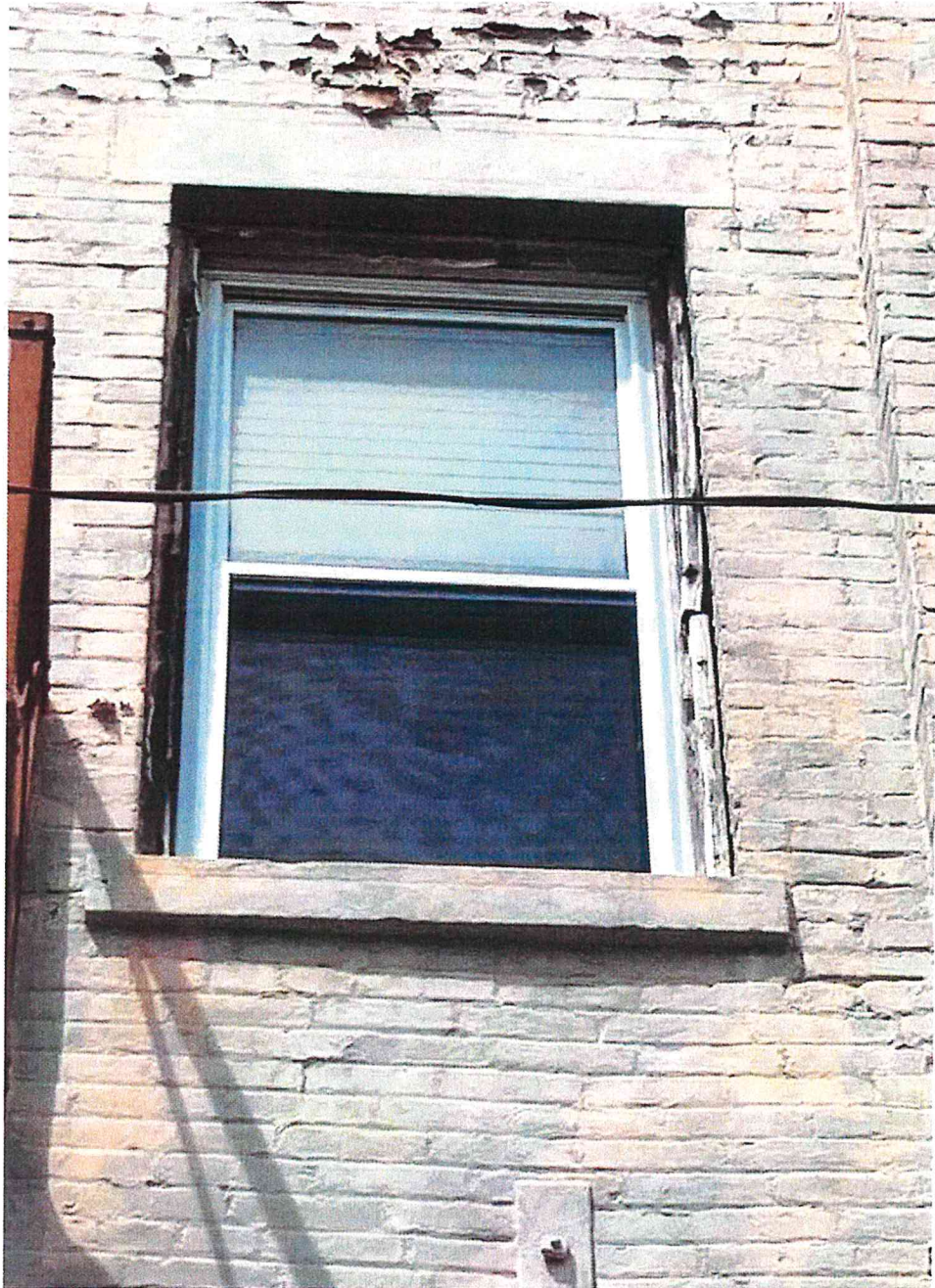
5-02-2022



5-02-2022



5-02-2022



City Of Waterloo

Beautification Meeting 5-02-2022

Uncle John's RRR Bar – 141 S. Main

[illegible]



Gallagher Bros Construction

5400 Magnolia Avenue
Saint Louis, MO 63169
Phn: 314-646-8015
Fax: 314-646-8013
info@gallagherbrosconstruction.com

Client: OG2 LLC (RRR BAR BUILDING)
Property: 141 S Main Street
Waterloo, IL 62298

Operator: RIPHGRAPH

Estimator: Jered Gallagher

Business: (314) 800-3129

Type of Estimate:	QUOTE	
Date Entered:	4/29/2022	Date Assigned: 4/29/2022
Date Est. Completed:	4/29/2022	Date Job Completed: 4/29/2022

Price List: ILES8X_MAR22
Labor Efficiency: Restoration/Service/Remodel
Estimate: 2022-04-29-1035



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Fax: 314-646-8013
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2022-04-29-1035

141 S Main Street

Left Elevation

Tuckpointing

DESCRIPTION	QTY	UNIT PRICE	TOTAL
1. Clean with pressure/chemical spray Includes: Pressure washing machine, cleaning chemical, and labor.	1,680.00 SF @	0.75 =	1,260.00
2. Re-point masonry - Includes: Mortar mix and labor. Note: Labor cost to cut out and re-point masonry joints. Additional labor hours may be needed for cutting out and re-pointing of hard masonry joints	1,680.00 SF @	8.95 =	15,036.00

Fire Escape

DESCRIPTION	QTY	UNIT PRICE	TOTAL
3. R&R Fire Escape - Metal, - Repairs Note: Make repairs, as needed to existing fire escape. Includes prepping for paint with wire wheel.	1.00 EA @	2,500.00 =	2,500.00

3rd Floor Windows

DESCRIPTION	QTY	UNIT PRICE	TOTAL
4. Window Repairs - carpentry - per opening Note: Includes making repairs as needed to existing windows/frames/jambes. Cutting out rotten wood as necessary, re-caulking & sealing prior to primer coat.	4.00 EA @	199.78 =	799.12
5. R&R Wrap wood window frame & trim with aluminum sheet Includes: Aluminum material, nails, caulk, and installation labor.	4.00 EA @	226.86 =	907.44

3rd-Floor Exterior Door

DESCRIPTION	QTY	UNIT PRICE	TOTAL
6. R&R Exterior door - metal - insulated - with window Includes: Exterior door, hinges, jamb, stop, brick mold, casing (one side), finish nails, screws, wood shims, caulk, and installation labor. Labor cost to remove a pre-hung exterior door unit and to discard in a job-site waste receptacle. Excludes: Lockset and painting.	1.00 EA @	681.43 =	681.43
7. Additional charge for a retrofit exterior door - difficult	1.00 EA @	347.69 =	347.69



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info@gallagherbrosconstruction.com

CONTINUED - 3rd-Floor Exterior Door

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Includes: Additional labor to install an exterior door in an opening with an existing exterior finish. Excludes: Removal of existing door, removal/repair of drywall, removal/repair of exterior finish, resizing of opening, and painting.			
8. Door lockset & deadbolt - exterior -	1.00 EA @	132.93 =	132.93
Includes: Lockset and deadbolt for an exterior door and installation labor. Quality: Heavyweight construction, may be electronic.			

Painting

DESCRIPTION	QTY	UNIT PRICE	TOTAL
9. Clean exterior masonry - acid wash	1,680.00 SF @	0.67 =	1,125.60
Includes: Pressure washing machine, 10% solution of muriatic acid, and labor.			
10. Paint brick - prime & paint (3 coats total)	1,680.00 SF @	2.80 =	4,704.00
11. Additional cost for high wall or ceiling - Over 14'	1,200.00 SF @	1.00 =	1,200.00
12. Paint Fire Escape	1.00 EA @	1,800.00 =	1,800.00
13. Paint exterior door only - exterior - 2 coats	1.00 EA @	125.00 =	125.00
14. Paint window trim & jamb - 1 coat inly - prior to wrap material	4.00 EA @	55.00 =	220.00

Scaffolding

DESCRIPTION	QTY	UNIT PRICE	TOTAL
15. Labor to set up and take down scaffold - per section	60.00 EA @	35.26 =	2,115.60
Includes: Labor cost to set up and remove 1 section of scaffold and planks.			

Debris Removal

DESCRIPTION	QTY	UNIT PRICE	TOTAL
16. Haul debris - per pickup truck load - including dump fees	2.00 EA @	191.27 =	382.54
Includes: Pickup truck, dumping fees, and labor.			



Gallagher Bros Construction

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Saint Louis, MO 63169
Phn: 314-646-8015
Fax: 314-646-8013
info@gallagherbrosconstruction.com

Labor Minimums Applied

DESCRIPTION	QTY	UNIT PRICE	TOTAL
17. Finish hardware labor minimum	1.00 EA @	152.97 =	152.97



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Saint Louis, MO 63169
Phn: 314-646-8015
Fax: 314-646-8013
info@gallagherbrosconstruction.com

Summary

Line Item Total	33,490.32
Material Sales Tax	355.05
	<hr/>
Replacement Cost Value	\$33,845.37
Net Claim	\$33,845.37
	<hr/> <hr/>

Jered Gallagher



Gallagher Bros Construction

5400 Magnolia Avenue
Saint Louis, MO 63169
Phn: 314-646-8015
Fax: 314-646-8013
info@gallagherbrosconstruction.com

Recap of Taxes

	Material Sales Tax (7.5%)	Food & Med State Tax (1%)	Food & Med Local Tax (1.25%)
Line Items	355.05	0.00	0.00
Total	355.05	0.00	0.00



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Saint Louis, MO 63169
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Recap by Room

Estimate: 2022-04-29-1035

Area: 141 S Main Street

Area: Left Elevation

Tuckpointing	16,296.00	48.66%
Fire Escape	2,500.00	7.46%
3rd Floor Windows	1,706.56	5.10%
3rd-Floor Exterior Door	1,162.05	3.47%
Painting	9,174.60	27.39%
Scaffolding	2,115.60	6.32%
Debris Removal	382.54	1.14%

Area Subtotal: Left Elevation

33,337.35 99.54%

Area Subtotal: 141 S Main Street

33,337.35 99.54%

Labor Minimums Applied

152.97 0.46%

Subtotal of Areas

33,490.32 100.00%

Total

33,490.32 100.00%



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Saint Louis, MO 63169
Phn: 314-646-8015
Fax: 314-646-8013
info@gallagherbrosconstruction.com

Recap by Category

Items	Total	%
CLEANING	2,385.60	7.05%
GENERAL DEMOLITION	607.77	1.80%
DOORS	997.69	2.95%
FINISH HARDWARE	285.90	0.84%
MASONRY	15,036.00	44.43%
PAINTING	8,049.00	23.78%
SCAFFOLDING	2,115.60	6.25%
SIDING	713.64	2.11%
STAIRS	2,500.00	7.39%
WINDOWS - WOOD	799.12	2.36%
Subtotal	33,490.32	98.95%
Material Sales Tax	355.05	1.05%
Total	33,845.37	100.00%

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:

May 16, 2022

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on Request for Waiver of Building Permit Fees and City Inspection Fees from the St. Paul's Evangelical Burial Park Board of Directors for the Construction of a new Cemetery Shed on their property located in the 300 block of Hamacher Street.

3. Relief or action to be requested:

Approval.

4. Submittal date: 05-05-22

Submitted by:

Roger Osterhage, Cemetery Board Member

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

Mayor

ST. PAUL'S EVANGELICAL BURIAL PARK
CONRAD KOLMER MEMORIAL
203 Chester Ave.
Waterloo, Illinois 62298

May 6, 2022

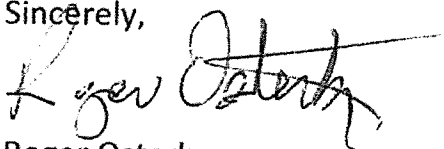
City of Waterloo
Attn: Nathan Krebel
100 West Fourth St.
Waterloo, IL 62298

Dear Nathan:

On behalf of the St. Paul Evangelical Burial Park Board of Directors I am asking for relief for building permit fees and city inspection fees. We will be constructing a new maintenance building to house our tools and equipment to maintain and conduct cemetery activities. We are a 501 c (13) nonprofit mutual cemetery under the Internal Revenue Code. We are also a sales tax-exempt entity for the State of Illinois. The location of the new building is in the 300 block of Hamacher St. across from the W.J. Zahnow Elementary School. Permanent address has been applied for but not received as of this date.

Enclosed you will find a copy of our State of Illinois tax exemption letter for your reference. Let me know if there is anything else you need to complete this request. We appreciate your consideration in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Roger Osterhage", with a stylized flourish at the end.

Roger Osterhage
Cemetery Board Member

Verify that all of your Illinois Sales Tax Exemption Certificate information is correct

- ✓ If not, contact us immediately.
- ✓ **Do not discard** - your Illinois Sales Tax Exemption Certificate is an important tax document that authorizes you to purchase tangible personal property for use or consumption tax-free.

OFFICIAL DOCUMENT	State of Illinois - Department of Revenue	OFFICIAL DOCUMENT
Illinois Sales Tax Exemption Certificate		
ST. PAUL'S EVANGELICAL BURIAL PARK		
CONRAD KOLMER MEMORIAL 422 BELLEFONTAINE DR WATERLOO IL 62298-0000		
Sales Tax Exemption Certificate		
Issue date: 04/08/2022	Sales Tax Exemption	E99601222
Expiration date: 05/01/2027	Organization type:	Cemetery
This entity is authorized under the Retailers' Occupation Tax Act to purchase tangible personal property for use or consumption tax-free.		
		  ILLINOIS REVENUE <i>[Signature]</i> Director
OFFICIAL DOCUMENT - DO NOT DESTROY		

9-1-1

Monroe County

Emergency Telephone System Board

May 6, 2022

TO: St. Paul's Evangelical Burial Park
C/O Roger Osterhage
203 Chester Ave
Waterloo, IL 62298

Subject: Address Notification
Subject Parcel: 07-24-466-021

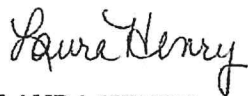
This is to advise you that your address is:

**300 Hamacher Street
Waterloo, IL 62298**

Before you start using this address, take this notice to the post office so they can set up your account and let you know where to put your mailbox. If you are having any utilities at this site before you set up your account with the post office, you will have to provide the utility company a different mailing address to use for your utility bill. Failure to do either one of the above will result in mail being undelivered.

You are also required by Monroe County Ordinance to have your address numbers posted where they are visible from the road. Failure to do this could result in a fine.

If you have any questions, please call our office at the number listed below.



LAURA HENRY
Mapping & Platting Director



KEVIN SCHEIBE
Public Safety Director



Proposed Location



FEE SCHEDULE CITY OF WATERLOO

BUILDING PERMIT # 22-079-C APPLICANT St. Paul's Evangelical Burial Park
ACCOUNT #(S) _____ ADDRESS 200 North Main Street

Waterloo, IL 62298
DATE 5-13-2022
PROJECT Commercial Maintenance Shed METER SERIAL NUMBER(S) _____
LOT # _____ Electric _____
SUBDIVISION * _____
CONNECTION ADDRESS _____ Gas _____
300 Hamacher Street

UTILITY CONNECTION, BUILDING INSPECTION AND BUILDING PERMIT FEES

SEWER CONNECTION (NEW SERVICE)	\$ 3,421.00
WATER TAP-IN (Includes 1" meter)*	\$ Existing
SITE REVIEW	\$ N/A
ELECTRIC INFRASTRUCTURE CONNECTION**	\$ N/A
ELECTRIC SERVICE CONNECTION (O.H. to Underground)	\$ 500.00
ELECTRIC TAX @ 5%	\$ 25.00
GAS CONNECTION (Includes meter)* (Bid From Public Works)	\$ 568.79
GAS TAX @ 5%	\$ N/A
UTILITY CONNECTION FEE TOTAL	\$ 4,514.79
SQUARE FEET IMPROVEMENT: <u>2,080 sq ft.</u> BUILDING PERMIT FEE	\$ -624.00
BUILDING INSPECTION FEE	\$ 200.00
PLUMBING INSPECTION FEE	195.00
GRAND TOTAL	\$ 4,709.79

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

JOB, EQUIPMENT & MATERIAL REPORT

DATE: NOVEMBER 23, 2021

PROJECT: CEMETERY SHED

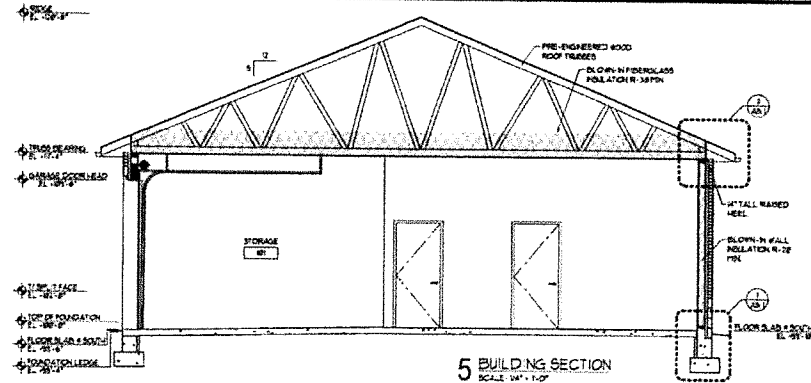
NAME	HOURS	RATE	TOTAL	EQUIPMENT	HOURS	RATE	TOTAL
ANDREW GLESSNER	2	\$56.05	\$112.10	SMALL TRENCHER	1	\$16.91	\$16.91
MIKE RAMSEY	2	\$51.62	\$103.24	MINI EXCAVATOR	2	\$18.97	\$37.94
NEIL SCHLEMMER	2	\$44.81	\$89.62	SERVICE TRUCK	2	\$22.99	\$45.98
TOTAL			\$304.96	TOTAL			\$100.83

MATERIAL DESCRIPTION	COST	QUANTITY	TOTAL
½" PE GAS SERVICE LINE	\$.33/FT	50 FT	\$16.50
YELLOW TRACER WIRE	\$2.93/FT	50 FT	\$146.50
TOTAL			163.00

GRAND TOTAL: \$568.79

EXTERIOR FINISH MATERIAL SCHEDULE

ITEM	COMMENTS
"GLASSY" VENEER	STANDARD FACE BRICK 3C-8" COLOR AND PATTERN SELECTED BY ARCHITECT
SPLIT FACED CHL	SPLIT FACED CHL 7"X11" BY POWERED BLOCK 1 BRICK OR APPROVED EQUIVALENT
ROOF SHINGLES	ARCHITECTURAL ASPHALT SHINGLES CERTANTED LAMARK PRO OR APPROVED EQUAL COLOR TO BE SELECTED BY OWNER
FASOLA	PREFINISHED ALUMINUM - ROLLER OR APPROVED EQUAL COLOR TO BE SELECTED SEE SPECIFICATIONS
GLITTERS / DOWNPOUTS	PREFINISHED ALUMINUM - 5" K STYLE SEAMLESS SEE ROOF PLAN
SOFFIT	PREFINISHED ALUMINUM PERFORATED, CENTER VENT - ROLLER OR APPROVED EQUAL
DOORS	SEE DOOR TYPES ON DRAWING AS 1
VINYL SIDING	CERTANTED CEDAR PLYWOODS DOUBLE STRAIGHT EDGE ROUGH-SPLIT SHAKE BOARD COLOR TO BE SELECTED WITH UNPAINTED SELECT CEDAR WOODGRAIN PLYWOOD TRIPLEBOARD 4" WIDE BAND BOARD AND 4" WIDE FINISH BOARD COLOR TO BE WHITE



GENERAL NOTES

BUILDING ELEVATIONS & SECTION

CEMETERY MAINTENANCE BUILDING

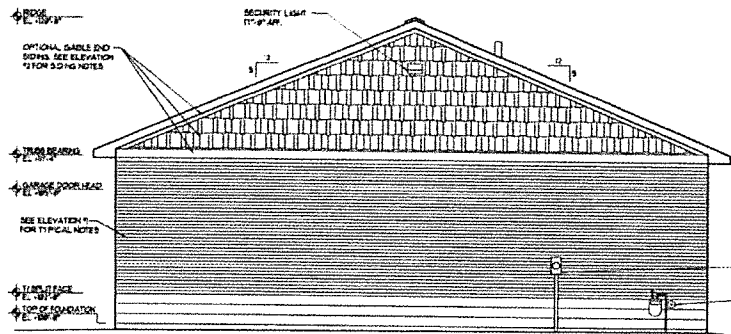
Hamacher Street
Waterloo, Illinois

ST. PAULS
EVANGELICAL
BURIAL PARK
200 N. Main Street
Waterloo, IL 62298

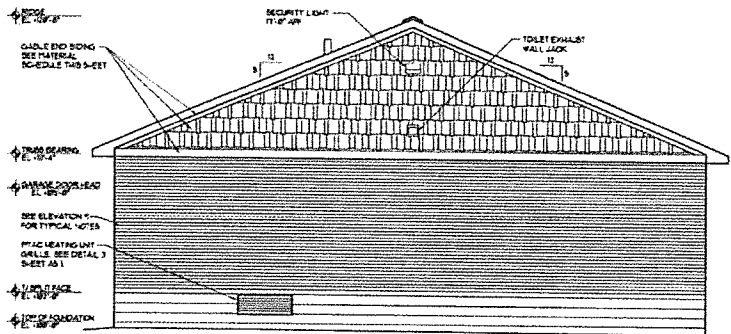
QUADRANT
design
ARCHITECTS & PLANNERS
135 S. main street, waterloo
128 W. main street, sparta
ph: 618.939.0806 443.4012

Job number 2314
Drawn by TPC
checked by MD
File name St Pauls Cem Bldg Elev
Scale as noted

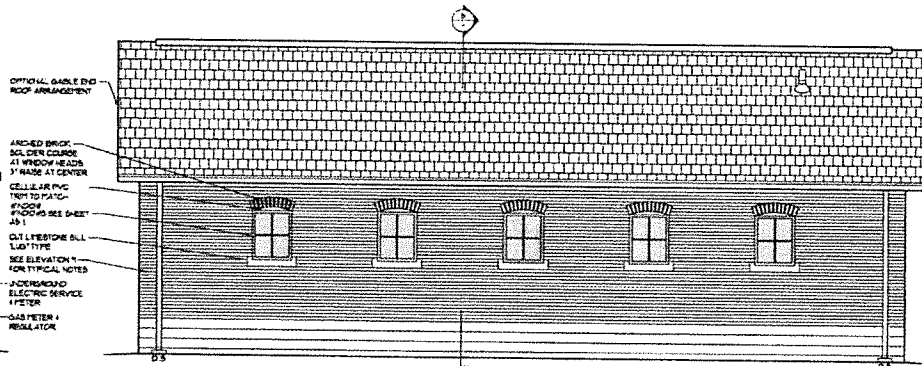
Sheet A4.1



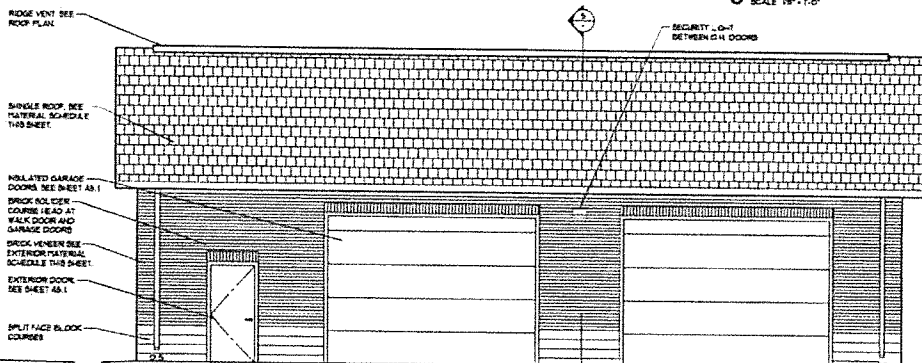
4 EAST ELEVATION
SCALE 1/8" = 1'-0"



2 WEST ELEVATION
SCALE 1/8" = 1'-0"

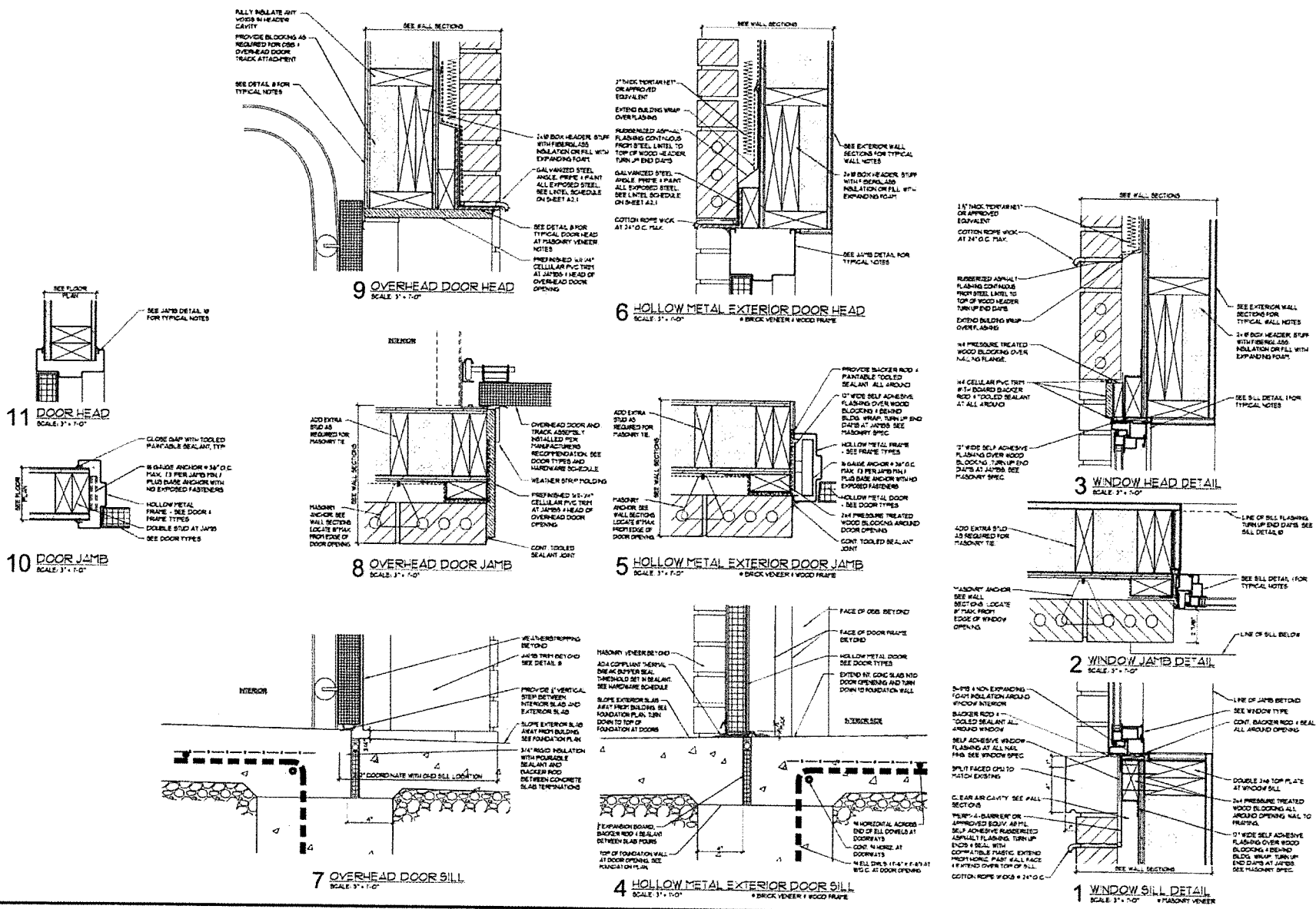


3 NORTH ELEVATION
SCALE 1/8" = 1'-0"



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

© 2022 QUADRANT DESIGN, INC.



GENERAL NOTES

DOOR & WINDOW DETAILS

CEMETERY MAINTENANCE BUILDING

Hanscher Street
Waterloo, Illinois

ST. PAULS EVANGELICAL BURIAL PARK

200 N. Main Street
Waterloo, IL 62298

QUADRANT design

135 S. Main Street, Waterloo
ph: 618.839.0806 443.4012

Job number 22719
drawn by TPD
checked by MS
Title name St. Pauls Cemetery
scale as noted

sheet A5.2

[illegible][illegible]

ELECTRIC NOTES

END OF SECTION 16000

F1 ELECTRICAL SYSTEMS ARE TO BE PROVIDED AS A DESIGN/INSTALLATION SERVICE. THESE DRAWINGS ARE INTENDING TO PROVIDE A BASIC SCHEME OF THE ELECTRICAL SYSTEMS TO BE PROVIDED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS, APPROVALS AND REGULATIONS INCLUDING THE NATIONAL ELECTRICAL CODE, NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) AND ALL APPLICABLE CODES, ORDINANCES AND REGULATIONS. ELECTRICAL SYSTEMS TO BE COMPLETE, INCLUDING A GROUNDED ELECTRICAL SYSTEMS, CONDUITS OF NEW EQUIPMENT, FINISHING MATERIALS COMPLIANT SERVICE THROUGHOUT BUILDING. INSTANT MATERIALS MEETING THE REQUIREMENTS OF THE NATIONAL ELECTRICAL CODE, NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) AND ALL APPLICABLE CODES, ORDINANCES AND REGULATIONS. REPAIRS AND RENEWAL PERIODS WITHOUT APPROVAL OF CHAIRMAN AND ARCHITECT

F1 CONTRACT TO INCLUDE ALL TAP FEES, CONNECTION FEES, PERMIT, AND INSPECTION FEES. UNLESS NOTED OTHERWISE IN THIS FORM CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND SERVICE CHARGES REQUIRED BY CODES OR ANY OTHER FORM

F3 TOTAL VOLTAGE DROP ACROSS ALL BRANCH CIRCUITS AND MAINS SHALL BE LESS THAN 3% ALLOW FOR DROP THROUGHOUT PANELS, FOR FUTURE USE - THIRTY(30) AMP SERVICE AND 4 CIRCUITS

F4 CONTRACTOR SHALL VERIFY EXISTING CONDITIONS AND NEW REQUIREMENTS SO THAT NEW WORK CAN BE INSTALLED WITHOUT THE NEED FOR ANY NECESSARY REPAIRS, REVISIONS AND CONNECTIONS AS REQUIRED

ELECTRIC NOTES

E1 ELECTRICAL SYSTEMS ARE TO BE PROVIDED AS A DEDICATED WIRING SYSTEM. THESE DRAWINGS ARE INTENDED TO PROVIDE A BASIC SCOPE OF PROJECT APPROVAL. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND REGULATIONS FROM THE CITY OF NEW YORK. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND REGULATIONS FROM THE CITY OF NEW YORK. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND REGULATIONS FROM THE CITY OF NEW YORK.

E2 CONTRACT TO INCLUDE ALL TAP-FREE CONNECTIONS, PULLS, PROTECT, AND IMPLEMENTS SHALL ALSO NOTED OTHERWISE IN THIS DOCUMENT. COORDINATE WITH GENERAL CONTRACTOR, INCLUDE CONSULTANTS AND ENGINEERS REQUIRED BY THE USER OR ITS COMPANY / FIRM.

E3 TOTAL VOLTAGE DROP ACROSS ALL BRANCH CIRCUITS AND WIRING SHALL BE LESS THAN 3% ALLOW FOR EXPANSION WITHIN EACH CIRCUIT.

E4 CONTRACTOR SHALL VERIFY EXISTING CONDITIONS AND HAVE REQUIREMENTS TO THAT NEW WORK CAN BE INSTALLED WITHOUT CAUSING DAMAGE TO ANY EXISTING NEARBY REVISIONS AND CONNECTIONS AS NECESSARY.

F1. ELECTRICAL SYSTEMS ARE TO BE PROVIDED AS A CATALOGUED SYSTEM. THESE DRAWINGS ARE INTENDED TO PROVIDE A BROAD SCOPE OF PROJECT APPROACH. CONTRACTOR SHALL BE RESPONSIBLE FOR THE DETAILED DESIGN OF THE ELECTRICAL SYSTEM. CONTRACTOR SHALL BE RESPONSIBLE FOR THE COORDINATION WITH APPLICABLE CODES AND REGULATIONS INCLUDING THE NATIONAL ELECTRIC CODE, INTERNATIONAL ENERGY CODE, AND ULITY REGULATIONS. CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION, GROUNDING, WORKING SYSTEMS OF NEW EQUIPMENT FROM END OF UTILITY COMPANY SERVICE THROUGHOUT THE PROJECT. CONTRACTOR SHALL BE RESPONSIBLE FOR THE CURRENT CABLES THAT MAY BE USED IN PLACE. DO NOT REMOVE AND REINSTALL ITEMS WITHOUT APPROVAL OF OWNER AND ARCHITECT.

F2. CONTRACT TO INCLUDE ALL TIE-INS, CONNECTIONS, REPAIRS, AND REPLACEMENTS OF EXISTING ELECTRICAL SYSTEMS. CONTRACTOR COORDINATE WITH GENERAL CONTRACTOR, INCLUDING CONDUITS AND SERVICE CABLES REQUIRED BY CODE OR UTILITY COMPANY.

F3. TOTAL VOLTAGE DROP ACROSS ALL BRANCH CIRCUITS AND FEEDERS SHALL BE LESS THAN 3% ALLOW FOR REGULATION WITHIN PANEL FOR FUTURE USE. THIRTY-3% AT MOST FOR 2 & 4 CIRCUITS.

F4. CONTRACTOR SHALL VERIFY EXISTING CONDITIONS AND NEW REQUIREMENTS THAT NEW WORK CAN BE INSTALLED WITHOUT CONFLICT WITH EXISTING FACILITIES. REPAIRS AND REWORKS AND CONNECTIONS AS REQUIRED.

[illegible]

51574 PROVIDE ADDITIONAL "TIE" WIRE(S) TO INTERIOR DECORATIVE
51575 RECESSED LIGHTS AS PERMITS REQUIRED TO ALLOW NORMAL
51576 SWITCHED OPERATION.

51577 PROVIDE AUTOMATIC LIGHTING SHUT-OFF CONTROL ON OCCUPANCY
51578 SENSORS IN ALL AREAS OF THE BUILDING EXCEPT RECEPTION BOARDS
51579 LEAVING.

51580 COORDINATE PANEL, JUNCTION BOX LOCATIONS W/ APPLIANCE OR
51581 EQUIPMENT. HAVE ACQUISITION AND/OR REQUEST FROM GENERAL
51582 CONTRACTOR AT LEAST 7 WORKING DAYS BEFORE INFORMATION IS
51583 NEEDED.

51584 SUPPLY POWER AND ALLOW FOR SPECIALTY EQUIPMENT NEEDED
51585 ON PLANS AND MECHANICAL SYSTEMS.

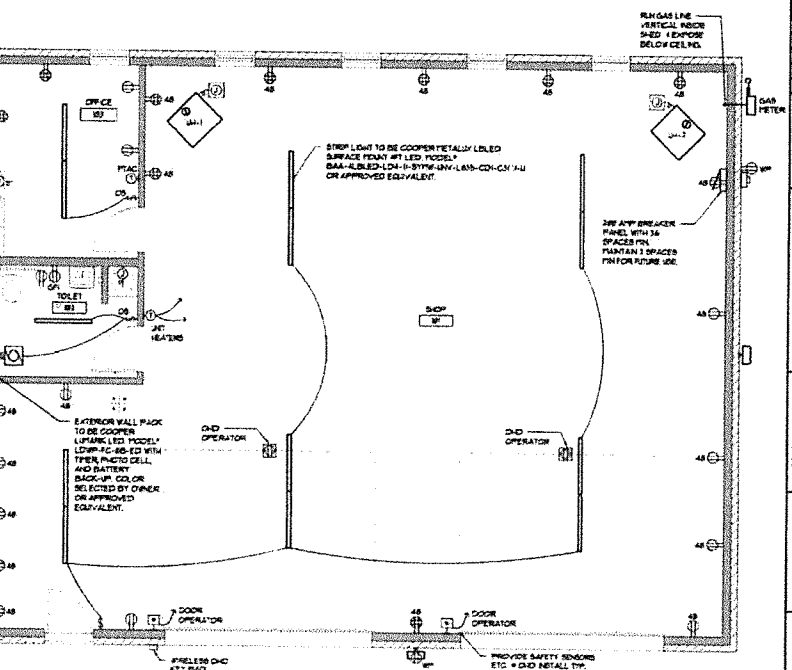
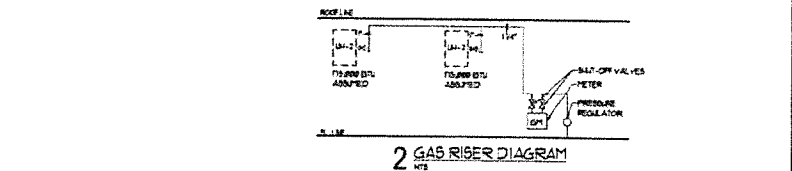
51586 RUN EXPOSED CONDUIT IS PARALLEL TO, OR PERPENDICULAR TO,
51587 EXISTING RUNS. WHEN NECESSARY, RUNS FORMING LARGE CONDUIT ON
51588 BOSE OF TRACING RUNS DEPENDENT FROM VIEW. DO NOT HEAVY
51589 CONDUIT TO AVOID OVER OF "HOLD BOSTON" CONDUIT.

51590 ALL 1/2" UP-UP, SINGLE PHASE, 3- AND 10- AMPERE BRANCH-
51591 CIRCUITS SHALL BE INSTALLED IN CONCRETE WALLS. ALL BRANCHES
51592 SHALL BE PROTECTED BY AN AUTOMATICALLY RESETTABLE
51593 CIRCULAR TYPE RATED AT LEAST 100% PROTECTION OF THE LINE.

51594 ELECTRICAL PANEL SHALL BE AND THERE ARE OTHER AREAS ALL CONDUITS,
51595 PIPES AND LIGHT FIXTURES THAT PENETRATE OTHER AREAS ON EXTERIOR WALL
51596 THEREAFTER BEING INSTALLATION OF ANY TYPE.

DOCKPILTS ETC. DOCKPERS OR PHOTOGRAPHY INSTALLED AND WATER SEALANTS

MECHANICAL EQUIPMENT SCHEDULE						
TAG NO.	SERVICE AREA	FUNCTION/DESCRIPTION	HEATING CAPACITY BTU/H IN BTU/H OUT	COOLING CAPACITY TONS BTU/H	GTW ADDED	REMARKS
PTAC #1 DUCT #1	TOILET #1	UPGRADE PTAC UNIT CONDITIONER + HEAT PUMP NEW 12.5-13.5-18000 BTU OR APPROVED EQUVALENT	3.9 KW	0.000 BTU/H	N/A	WALL DASH KIT, COORDINATE PLUG WITH ELECTRICAL VERT. 3 FROM HP. STUAND IN. 8 WALL SLEEVE WITH STANDARD GASKET. FOUTHER THROUGH HOLE STRUCTURAL GRILLE. SCALER - BRONZE. PROVIDE PTAC DUCT KIT WITH GRILLE IN TOILET ROOM. REPEATE THERMOKIT, DIGITAL MANUAL UNIT W/ W/ W/
UH-1 UNIT-HEATER	SHOP #01	EXISTING	EXISTING			RELOCATE FROM EXISTING IN-DOOR. PROVIDE NEW PLUG, ETC. SEE 3.0 D/RT ALTERNATION 9.
UH-2 UNIT-HEATER	SHOP #01	FUTURE	TBD			PROVIDE POWER GAS LINE, CAPPED ALL ETC FOR FUTURE INSTALLATION.



1 MECHANICAL & ELECTRICAL PLAN
SCALE: 1/4" = 1'-0"

GENERAL NOTES					
6-28-92	FINAL SET / PERMIT				
Issued:	Description:				
MECHANICAL & ELECTRICAL PLAN					
CEMETERY MAINTENANCE BUILDING					
Harnacher Street Waterloo, Illinois					
OWNER:					
ST. PAULS EVANGELICAL BURIAL PARK					
135 S. Main Street, Waterloo, IL 62298					
ARCHITECT:					
QUADRANT design architects & planners					
135 S. main street, Waterloo IL 62298 ph: 618.939.0606 fax: 618.4012					
job number 277W					
drawn by WJS					
checked by TB					
this means "No Go Stop Plan as issued"					
M&E					

1

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:
May 16, 2022
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Approval of the Remlok Phase 4 Improvement Plans
and Signing of the IEPA Permits.

3. Relief or action to be requested:
Approval.

4. Submittal date: 05-05-22

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: 5/13/2022
Re: Remlok Phase 4 Improvement Plans

The owners/developers, Dennis & Virginia Brand has submitted Remlok Phase 4 Improvement Plans for approval. This is a 10 lot extension of Benjamin Lane. Hydraulic study was completed and the 100 year flood line along Gerhart Creek was established which resulted in moving one of the detention areas to a higher elevation than what was previously proposed. HMG Engineering has completed their review and only had reservations on lot 92 because the Gerhart Creek crossing has not been designed.

Lot 92 will have all the improvements completed as proposed and the developer will make a final decision on lot 92 creek crossing before the Final Plat gets approved. There are three options regarding lot 92.

1. Build a private bridge across Gerhart Creek for the single family residential home (requires City approval).
2. Subdivide lot 92 into multiple lots and build a public bridge across Gerhart Creek (this process would require a sketch plat, preliminary plat, improvement plans, and a final plat).
3. Take no action. This decision will require a note on the final plat that states this is not a buildable lot until a creek crossing has been approved by the City of Waterloo.

Public Works met on March 8 to discuss and approve the proposed improvements (storm and sanitary sewer, water, electric, gas, streets, and easements). The developer has paid the improvement fee, electric infrastructure fee, and gas infrastructure fee. I recommend the approval of Remlok Phase 4 Improvement Plans.

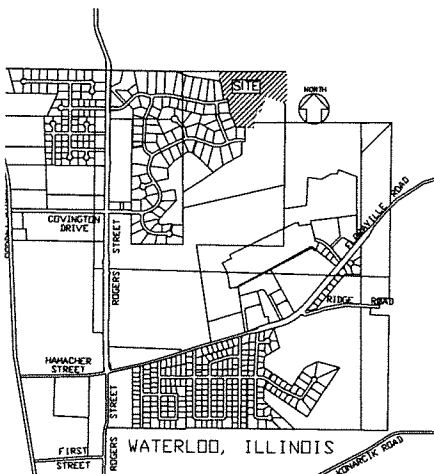
Respectfully,

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

Nathan Krebel
Zoning/Subdivision Administrator

A PART OF TAX LOT 1, U.S. SURVEY 641, CLAIM 1645.
T.2S., R.9W. OF THE 3RD P.M., MONROE COUNTY, IL.

A PART OF TAX LOT 1, U.S. SURVEY 641, CLAIM 1645.
T.2S., R.9W. OF THE 3RD P.M., MONROE COUNTY, IL.



HAZ - CITY OF WATERLOO, 104 WEST FORTH STREET, WATERLOO, ILLINOIS 62298, 618/909-6040
 ELECTRICITY - CITY OF WATERLOO, 104 WEST FORTH STREET, WATERLOO, ILLINOIS 62298, 618/909-6040
 SANITARY SEWER - CITY OF WATERLOO, 104 WEST FORTH STREET, WATERLOO, ILLINOIS 62298, 618/909-6040
 WATER - CITY OF WATERLOO, 104 WEST FORTH STREET, WATERLOO, ILLINOIS 62298, 618/909-6040
 TELEPHONE - HARRISONTVILLE TELEPHONE COMPANY, 213 309 TH AVENUE STREET, WATERLOO, ILLINOIS 62298, 618/909-6112
 CABLE TV - CHARTER CABLE, 210 WEST DIVISION, MARYSVILLE, ILLINOIS 62062, 618/343-9150
 J U L I E 1-800-667-6129

C-1.0	COVER SHEET
C-2.0	GRADING/EROSION CONTROL PLAN
C-2.1	EROSION CONTROL DETAILS
C-3.0	SITE PLAN
C-5.0	STREET PROFILE
C-6.0	SANITARY SEWER PROFILES
C-7.0	STORM SEWER PROFILES
C-8.0	WATER MAIN DETAILS
C-8.1	WATER MAIN DETAILS
C-9.0	STORM SEWER DETAILS
C-9.1	STORM SEWER DETAILS
C-10.0	SANITARY SEWER DETAILS
C-11.0	PAVEMENT DETAILS
C-11.1	SIDEWALK DETAILS

DEVELOPER:
D & A BUILDERS
1187 Moore Road
Waterloo, IL 62298
(618) 939-7183
Contact: Dennis Brand

OWNERS:
BMW TRUST, DENNIS R. BRAND TRUSTEE
1187 MOORE ROAD
WATERLOO, IL. 62298
(618) 939-7185

ENGINEER:
WGW ENGINEERING, LLC
WAYNE G. WALLER, P.E.
6800 COUNTRY LANE
MASCOUTAH, IL 62258
(618) 304-2635

IDPR - PROFESSIONAL DESIGN FIRM LICENSE
NUMBER 184-004737 EXPIRES 30 APRIL 2023

SITE BENCHMARK:
MONUMENT #1701 @ APPROXIMATELY
0.3 FEET SOUTH OF THE NORTHWEST
CORNER OF LOT 69 OF "REMLOK PHASE
2"

N: 614600.56
E: 2304947.84
ELEV: 624.70 (NAVD 88)

Prepared For:
D & A BUILDERS
1187 N. MOORE ST.
WATERLOO IL 62298
(618) 939-7183

ENGINEER:
WGW ENGINEERING, LLC
(800 COUNTRY LANE)
NAPERVILLE, IL 62558
(618) 546-6033

SURVEYOR:
GLAS L. KINZINGER
NEW ATHENS DARMSTADT RD
NEW ATHENS, IL 62264
(618) 261-4001

Seal.

Lic Exp.

EMLOK PHASE 4
COVER SHEET

Revisions:

Drawn By:
WGWW

Date:
02/22/2022

C-1.0
OF 14

GENERAL NOTES

- 2) If small runoff occurs immediately after work, and after some time past, the construction is to be delayed immediately by contractors.
- 3) All flows and volumes from are developed by heavy snow, including any, they are to be delayed immediately by contractors.
- 4) The contractor is responsible for meeting all of the following minimum performance requirements for construction, site activities, and other work that comply with all provisions of the standards and specifications for site review and subsequent control.
- 5) The developer and his contractor shall be responsible for installing the volume control as approved by the City of Waterloo. Illinois prior to commencing with the grading because of radiative heat (radiation).
- 6) A drainage facility, structure and facilities has been provided from a middle reaches and surface of storm, and therefore, the relationship between proposed work and existing facilities, structures and utilities must be established approximately, and all of the contractor's responsibility to handle, all the flow in going into utility companies prior to construction to determine that it shall be the existence of any not shown.
- 6) The project is titled "City of Waterloo - Third Family Dwelling Project."
- 7) Soil materials in all areas under pavements and buildings shall be compacted to 95% of maximum dry density (modified proctor ASTM D-1557).
- 8) Soil materials remaining in areas under pavements and buildings shall be classified "B" and recompact to 95% of maximum dry density (modified proctor ASTM D-1557).
- 9) Soil materials in non-paved areas shall be compacted to 90% of maximum dry density (standard proctor ASTM D-690-02).
- 10) A copy of all test reports and concrete testing shall be provided to the city of Waterloo, Illinois for review.
- 11) The developer shall contract with a soil remediation firm registered in the State of Illinois (along the grading operation) to monitor site and fill soil to a uniform proportion less than when the soil is. A report shall be prepared by the soil consultant and provided to the City of Waterloo, Illinois for evaluation of the grading operation testing.
- 12) All fill for buildings shall be in the form of a "W" shape in accordance with the City of Waterloo Standards, the main section of the building shall be the same. The fill shall be placed in the form of a "W" from the back of the city of the nearest street.
- 13) Waterlines, gas, hydro, water, water and connections shall be constructed in accordance with the City of Waterloo, Illinois standards and specifications. The City of Waterloo uses a "W" shape in the form of a "W" shape in the form of a "W" shape.
- 14) All waterlines, for water, sanitary sewer and storm sewer shall be constructed in accordance with the current version of "Standard Specifications for Water and Sewer (Standard Construction in Illinois)", and the City of Waterloo construction details.
- 15) All firewatered water services shall be 1" copper installed in accordance with the City of Waterloo Standards.
- 16) Water meters for household services shall be in the public right of way.
- 17) The contractor shall construct all sanitary sewers in accordance with the standard specifications for water and sewer main construction in Illinois and the City of Waterloo construction details.
- 18) All storm sewer pipe, regardless of size, shall be installed in accordance with the City of Waterloo Standards.
- 19) All storm sewer pipe, regardless of size, shall be installed in accordance with the City of Waterloo Standards.
- 20) All standard trench walls shall be constructed to a maximum of 2 feet below the ground level. All shall be constructed per the City of Waterloo construction details.
- 21) A drop of 0.2 feet is required through each storm sewer structure.
- 22) The City of Waterloo shall be used to construct manholes.
- 23) All trench backfills under pipe and manholes shall be the City of Waterloo construction details.
- 24) All trench for manholes, walls, and 6" to 18" shall have a 1' to 1.5' of 4000-psi, 0.4 water cement ratio, 4" or equivalent and 4" slump and shall be class "3" for permanent and class "2" for sidewalks.
- 25) All walls shall be finished to 6" at the top.
- 26) Contractor to install handrail ramps at all entrances. See detail for typical installation shown on plans.
- 27) Internal sidewalk street shall be constructed to the City of Waterloo Standards.
- 28) Temporary guard rail around shall be constructed at the end of street to be removed.
- 29) No slope or fill shall exceed 3 horizontal to 1 vertical.
- 30) The contractor shall prevent most construction materials, and debris occupying the right of way of the public right of way.
- 31) Existing trees and other shall be protected from damage during construction.
- 32) All trees and other shall be protected from construction, and debris occupying the right of way of the public right of way.

35) Owner/Dee covenants assumes full responsibility as to the performance of the grading operation and insurance that all properties and roads will be adequately protected.

37) The Developer shall construct the subdivision in accordance with the requirements, rules, regulations, laws and ordinances of the City of Waterloo, Illinois and the State of Illinois.

(38) All sanitary manholes shall be inspected and tested for leakage for watertightness in accordance with ASTM 969/94a—“Standard Practice for Infiltration and Exfiltration Acceptance Testing of Installed Precast Concrete Pipe Sewer Lines,” Vol. 04 05, “Chemical Resistant Materials, Vitrified Clay, Concrete, Fiber-Cement Products, Mortars, Mortars (1996) (no later editions or amendments) or current ASTM,” “Standard Test Method for Concrete Sewer Manholes by the Negative Pressure (Vacuum) Test,” Vol. 04 05, “Chemical Resistant Materials, Vitrified Clay, Concrete, Fiber-Cement Products, Mortars, Mortars (1996) (no later editions or amendments).”

39) Sowing shall be done according to Article 246 of the Standard Specifications. Class 2 toothed mixture. Either winter wheat (60 hl/acre) or spring oat (55 hl/acre) (depending on time of year) shall be added to the mixture. Fertilizer shall be applied at minimum rate of 270 lb/acre of 50-50-50 prior to sowing. All areas permanently seeded shall be matched in accordance with Article 247 of the Standard Specifications, and stabilized as per Method 2, Procedure 2.

- If elevation of lowest floor is below Lowest Floor Elevation shown on plans, Ejector pump is required. Lowest Floor Elevations calculated using sanitary sewer elevations plus 1' for lots on the same side of street and 2' for lots across the side of street.

CIVIL/SITE ABBREVIATIONS

[illegible]

LEGEND

FF 000.00	Main Floor Deviation
LF 000.00	Lower Floor Deviation
—F—	Form Scaffolding Line
—FE—	Formwork Scaffolding Line
—FE—	Fence Scaffolding
—G—	Gutters Line
—GE—	Ground Electric Under Foundation District
—SE—	Sill Frame or Sillwork Base
—B—	Building Line
—P—	Property Line
—E—	Easements
[Pattern]	Cement Area
[Symbol]	Tie
[Symbol]	Vine
[Symbol]	Pipe Hydrogen
[Symbol]	Mantle
[Symbol]	Carrot Inlet
[Symbol]	FCS
[Symbol] + [Symbol]	Structure Type Storm Structure Flag
[Symbol] + [Symbol]	Structure Type Storm Structure
[Symbol]	Sentinel Sensor Flag

GROSS AREA = 19.77 AC
ROW AREA = 0.84 AC
NET LOT AREA = 18.93 AC



Prepared For: D.A. BULL PERIS 11077 JAMES LANE WATERLOO, IL 62298 (313)9927117
ENGINEER: WGW ENGINEERING, LLC 6000 COUNTRY LANE MANASSAS, VA 20108 (802) 664-0501
SURVEYOR: DOUGLAS L. KINZINGER 9542 SWAN, PHILIPS PARKWAY RD NEW ATLANTA, GA 30624 (404) 791-5001
Scale:
Lie Exp.
Revisions: 04-18-2022 MOVED DET AREA
Drawn By: WGW
Date: 02-22-2022
C-2.0 OF 14

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:

May 16, 2022

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on a Special Event Permit Application from the Vintage
Wine Bar for their Annual Back Alley Bluegrass Festival to be held on June 3-5,
2022, to include closure of the back alley and part of the alley adjacent to the First
National Bank Parking Lot as shown on the attached request.

3. Relief or action to be requested:

Approval.

4. Submittal date: 05-09-22

Submitted by:

Justin Schmidt, Vintage Wine Bar

DISPOSITION

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

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

 Matter referred to



Mayor



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: Back Alley Blues and Festival
Location of Event: 212 S Main St
2. Set-Up
Date / Time: 6/3/22 6:00 pm Clean-Up
Date / Time: 6/5/22 8:00 pm
DATE TIME DATE TIME
3. Event Beginning
Date / Time: 6/3/22 6:00 am Event Ending
Date / Time: 6/5/22 8:00 pm
DATE TIME DATE TIME
4. Organization Name: Vintage Wine Bar
Mailing Address: _____

Phone Number: _____

Not For Profit Status: Yes _____ No X ID # _____
5. Person in Charge of Event: Justin Schmitt
Mailing Address: _____

Cell Phone Number: _____
6. Secondary Contact Person: _____
Mailing Address: _____
Street City State Zip
Cell Phone Number: _____ Email Address: _____

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

A. Narrative of Event:	Same as year past. We will block ON Alley for music event June 3-5. See map drawing for barricade lay out.
B. Number of People Expected:	250
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, Proof of Liability Insurance must include inflatables.	
E. Liquor License information for beer sales (hours of sale and license number):	1A-1136015
F. Special Needs (i.e. Police, Street Dept., Electric – outlets, sound system):	Electric, 100 ft of bars/cones

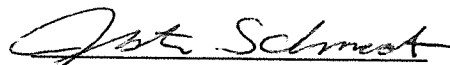
Proof of Liability Insurance must be provided 14 days after approval or 14 days prior to the event whichever is sooner. If the event is held on City property, the City of Waterloo must be named as an additional insured with Comprehensive General Liability limits of not less than \$1,000,000 combined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

 4-17-22
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"/>		

Hofskeller

Stage

FNB

VWB

212

Event Space

012

Odd Fellows



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/21/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Wirth Agency 119 E Mill Street Waterloo IL 62298		CONTACT NAME: Michelle Duncan PHONE (A/C, No, Ext): (618) 939-6368 E-MAIL ADDRESS: michelled@wirthagency.com FAX (A/C, No):
INSURED Vintage Wine Bar, Inc. 212 S Main St Waterloo IL 62298-1324		INSURER(S) AFFORDING COVERAGE INSURER A: SPECIALTY RISK OF AMERICA INSURER B: PLAZA INSURANCE COMPANY INSURER C: INSURER D: INSURER E: INSURER F:
		NAIC # 19780 30945

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		10-2020-2335	04/29/2022	04/29/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 1,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY					EACH OCCURRENCE \$ AGGREGATE \$ PER STATUTE \$ OTHER \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$					E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	10104591WC	11/18/2021	11/18/2022	Each Common Cause \$1,000,000 Aggregate \$1,000,000
A	Liquor Liability		10-2020-2335	04/29/2022	04/29/2023	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

City of Waterloo is additional insured regarding General Liability.

CERTIFICATE HOLDER

CANCELLATION

City of Waterloo 100 West Fourth Street Waterloo IL 62298	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Michelle Duncan
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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:

May 16, 2022

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on Purchase of Replacement Parts for Solar Turbine #13
in the amount of \$74,271.44.

3. Relief or action to be requested:

Approval.

4. Submittal date: 05-13-22

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

~~★~~ This is Parts only Not Solars Labor to Install/ test.

Solar Turbines

A Caterpillar Company

Solar Parts Quotation

SOLAR TURBINES INCORPORATED

Customer: 400004288
CITY OF WATERLOO

Quotation No. **QS1075855**
Customer Ref. No.
Quotation Date 13-MAY-2022
Quotation Expiry Date 12-JUL-2022
Quotation Total **74,271.44 USD**

Firm ship date provided after receipt of order.

Bill To :

CITY OF WATERLOO
100 W. FOURTH STREET
WATERLOO, IL 62298-1333
UNITED STATES

Ship To :

CITY OF WATERLOO
WATERLOO POWER PLANT
615 WEST THIRD STREET
WATERLOO, IL 62298
UNITED STATES

Contact :

Terms of Payment : Net 30
Currency : USD
Tax Number :

Contact : Jessica GREGG

Shipping Method :
Terms of Delivery : DAP (Delivered At Place)
FAIRBURN, GA USA
Carrier/LSP :

Thank you for your request for quote. Please find below quotation valid for 60 Days. In order to provide you with more purchasing options, alternative parts will also be quoted herein if applicable to your order. Please see Alternative Options section at the end of the quotation. Upon order you will be provided with the dates the parts will be ready to be shipped. Please contact your Solar Turbines representative should you have any questions or need any assistance.

This is an offer by Solar Turbines Incorporated; ("Seller") to sell the items described herein at the stated prices. This offer and its acceptance by any customer within the United States ("Customer") shall be governed by all of the terms and conditions stated herein, as well as Seller's General Terms and Conditions for the Sale of Parts, form 3063a (12-2012). This offer shall constitute the final, complete and exclusive statement of this contract and may not be modified or rescinded except by a written change order issued by the Seller. Any and all other terms, including any terms set forth in Customer's Purchase Order, are hereby rejected. This offer expressly limits acceptance to its terms and conditions, and hereby provides notice of Seller's objection to any different or additional terms contained in any response sent by the Customer this offer. Customer's receipt of the products transacted hereunder shall be deemed an acceptance of these terms and conditions. Available Freight: Ex-works Seller's designated facility, CPT Customer's specific destination point, CIP Customer's specific destination point, DAT Customer's designated terminal or DAP Customer's designated place. Freight charges will be included on the parts invoice, unless a Preferred Carrier and account number are provided for direct billing of freight. Prepay and add charges are calculated based on weight, size and destination zone of the shipment using standardized rates that have been negotiated with Seller's various carriers. A separate itemized freight bill cannot be provided. If a freight bill is required, Seller will send the shipment "Freight Collect" or the Customer must provide a Carrier, Carrier account number and instructions for direct billing of freight to Customer. POD will not be provided with invoices but the carrier and carrier tracking numbers are printed on the first page of the Service Parts invoice. Customer's receipt of the products transacted hereunder shall be deemed an acceptance of these terms and conditions.

Line	Part Number	Qty.	Unit	Availability	Unit Price	Amount USD
1	E2018739-300 VALVE,CONTROL,MAIN,GAS FUEL HTC 8481809020 COO USA ECCN EAR99	1.00	EA	Limited Stock Only 2 left! Lead Time up to 103 business days	21,000.27	21,000.27 USD

Thank you for making SOLAR TURBINES INCORPORATED your supplier of choice.
SOLAR TURBINES INCORPORATED, PO BOX 85376, SAN DIEGO, CA 92186-5376, UNITED STATES,
+1 504 734 1734, DomesticParts@solarturbines.com

Solar Turbines

A Caterpillar Company

Customer: 400004288
CITY OF WATERLOO

Solar Parts Quotation SOLAR TURBINES INCORPORATED

Quotation No. **QS1075855**
Customer Ref. No.
Quotation Date 13-MAY-2022
Quotation Expiry Date 12-JUL-2022

Line	Part Number	Qty.	Unit	Availability	Unit Price	Amount USD
2	E1119585-300 ACTUATOR,LINEAR,ELEC HTC 8501322000 COO USA ECCN EAR99	1.00	EA	Limited Stock Only 4 left! Lead Time up to 103 business days	12,250.91	12,250.91 USD
3	E1799637-100 VALVE,BLEED,ELECTRIC,4 IN HTC 8481200080 COO USA ECCN 2B999.G	1.00	EA	Limited Stock Only 10 left! Lead Time up to 158 business days	19,045.68	19,045.68 USD
4	E2018740-100 VALVE,CONTROL,PILOT,GAS FUEL HTC 8481809020 COO USA ECCN EAR99	1.00	EA	Out of Stock Lead Time up to 103 business days	21,000.27	21,000.27 USD
5	FREIGHT02 Freight-1 Day Delivery	1.00	EA		974.31	974.31 USD

Subtotal

Amount Material	:	73,297.13 USD
Freight & Handling	:	974.31 USD
Tax	:	0.00 USD

Total	:	74,271.44 USD
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Note: Pricing is inclusive of all applicable discounts.

Gross Weights and Dims

Pos	Item	Description	Qty	UOM	Unit Weight (kgs)	Weight (kgs)	Unit Length (cm)	Unit Height (cm)	Unit Width (cm)
1	E2018739-300	VALVE,CONTROL,MAIN,	1.000	EA	0.000	0.000	0.00	0.00	0.00
2	E1119585-300	ACTUATOR,LINEAR,ELE	1.000	EA	22.679	22.679	78.74	48.26	48.26
3	E1799637-100	VALVE,BLEED,ELECTRI	1.000	EA	86.182	86.182	101.59	60.96	50.80
4	E2018740-100	VALVE,CONTROL,PILOT	1.000	EA	0.000	0.000	0.00	0.00	0.00
Total Weight (kgs)						108.862			

Shipping Terms Additional Details:

Solar Turbines

A Caterpillar Company

Solar Parts Quotation SOLAR TURBINES INCORPORATED

Customer : 400004288
CITY OF WATERLOO

Quotation No.	QS1075855
Customer Ref. No.	
Quotation Date	13-MAY-2022
Quotation Expiry Date	12-JUL-2022

DAP (Delivered At Place)
Incoterms 2010

The goods are considered to be delivered when the goods are placed at the disposal of the buyer ready for unloading at the named place of destination. Under DAP terms, the risk passes from seller to buyer from the point of destination mentioned in the contract of delivery. All necessary legal formalities in the exporting country are completed by the seller at his own cost and risk to clear the goods for export. After arrival of the goods in the country of destination, the customs clearance in the importing country needs to be completed by the buyer at their own cost and risk, including all customs duties and taxes. Under DAP terms, all carriage expenses with any terminal expenses are paid by seller up to the agreed destination point. The necessary unloading cost at final destination are to be borne by buyer under DAP terms.

MEMBER GENERATION OUTAGE REPORT

IMEA CONTROL CENTER 24/7: (217)789-6541

IMEA CONTROL CENTER FAX: (217)789-4640

IMEA CONTROL CENTER EMAIL: dispatch@imea.org

UNIT INFORMATION

UNIT: WLOO13

DECLARED NET CAPABILITY: 6216

STATUS: Dedicated

UNIT OUTAGE INFORMATION

MEMBER CONTACT: John

REPORTING DATE/TIME: 05/12/2022 15:00

TYPE OF OUTAGE: Forced Outage

OUTAGE START DATE/TIME: 05/12/2022 15:00

NOTIFICATION NEEDED:

NOTIFICATION RECEIVED:

☐ VERBAL

DATE:

FROM:

☐ WRITTEN

DATE:

FROM:

REASON FOR OUTAGE:

Unknown

UNIT REPLACED:

UNIT REPLACED WITH:

DATE/TIME REPLACED:

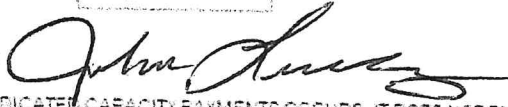
EXPECTED RETURN DATE: TBD

SATISFACTORY RUN REQUIRED*: YES

NOTES

NOTIFICATION RECEIVED BY: Jacob

DATE: 05/12/2022 15:00

MEMBER SIGNATURE: 

DATE: 5/12/22

*NOTE: ONCE LOSS OF DEDICATED CAPACITY PAYMENTS OCCURS, IT DOES NOT END UNTIL A SATISFACTORY GENERATION RUN HAS BEEN COMPLETED

RETURN TO SERVICE INFORMATION

MEMBER CONTACT:

REPORTING DATE/TIME:

PENDING RETURN TO SERVICE:

RETURN TO SERVICE DATE/TIME:

IMEA DISALLOWED IMMEDIATE RETURN TO SERVICE:

REASON:

SATISFACTORY RUN REQUIRED TO RETURN TO SERVICE:

SATISFACTORY RUN SCHEDULED DATE/TIME:

SATISFACTORY RUN COMPLETED DATE/TIME:

PENALTY ASSESSED:

NOTIFICATION RECEIVED BY:

DATE:

MEMBER SIGNATURE:

DATE:

the Agency until the unit can perform a Satisfactory Generation Run, wherein the Base and Production Component payment will be reinstated. For a Forced or Unscheduled Outage that continues for more than 1 day during an On-Peak period (May 16 through September 15 for Summer On-Peak or January 2 through February 28 (29th during a leap year) for Winter On-Peak), the Production Component payment shall be retained by the Agency until the unit can perform a Satisfactory Generation Run. If the outage continues for more than 10 days during an On-Peak period, both the Production and Base Component shall be retained by the Agency until the unit can perform a Satisfactory Generation Run, wherein the Base and Production Component payment will be reinstated. No loss of Production or Base Component shall occur as a result of the performance of a Satisfactory Generation Run being delayed solely due to the scheduling requirements of the Operations Center, *unless* the Member subsequently fails to perform the Satisfactory Generation Run.

c. Units Found Inoperable

IMEA reserves the right to inspect Member dedicated capacity at any time. Whether during an On-Peak or Off-Peak period, units found to be unavailable, inoperable or out of service without prior verbal and written notification, or without prior transfer of non-dedicated capacity, will have both the Production and Base Component retained immediately by the Agency until the unit can perform a Satisfactory Generation Run, wherein the Base and Production Component payment will be reinstated. No loss of Production or Base Component shall occur as a result of the performance of a Satisfactory Generation Run being delayed solely due to the scheduling requirements of the Operations Center, *unless* the Member subsequently fails to perform the Satisfactory Generation Run.

d. Units Unable to be Dispatched due to Delivery issues

Units that are in a state of readiness but unable to operate in parallel with the utility grid due to operational issues with the transmission or distribution facilities on the Agency's or Transmission Owner's side of the Delivery Point or due to issues with the Agency's or Transmission Owner's SCADA, metering, or communications equipment that impairs the Operations Center's ability to effectively monitor the unit's performance will not be dispatched or penalized. If the transmission or delivery issues are on the Member side of the Delivery Point causing the units to be unable to be dispatched, the units will be classified as Inability to Respond to Agency Dispatch, if called upon to run, and the applicable penalties for Inability to Respond to Agency Dispatch will apply (see below).

8. Inability to Respond to Agency Dispatch

a. Whenever Member generation is scheduled through Agency Dispatch and the Member is unable to deliver at a minimum 95% of the scheduled capacity for the scheduled operating time period, subject either to the provisions of the CPA under normal dispatch conditions or within the emergency provisions, then the following Component retentions will apply:

1. If the deficient capacity occurrence is during an On-Peak period (May 16th through September 15th and January 2nd through February 28th (29th for leap year), the Member shall have a period of 1 day from the deficient capacity occurrence date to correct the problem(s) causing the deficient capacity. If the problem(s) are not corrected within 1 day, the Production Component for the deficient capacity shall be retained by the Agency