# 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. <u>Pledge of Allegiance</u>.
- 4. <u>Correction or Withdrawal of Agenda Items by Sponsor.</u>
- 5. <u>Approval of Minutes as Written or Amended.</u>
- 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. <u>Presentation of Communications</u>, 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.

### **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: 2<sup>nd</sup> 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. <u>Pledge of Allegiance</u> 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. <u>Petitions by Citizens on Non-Agenda Items.</u> 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. <u>Report of Director of Public Works</u>.

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. <u>IL Association of Water Pollution Control Operators, City of Waterloo WWTP, 2021 Group 2.</u>

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. <u>Report of Standing Committees</u>. No report.
- 9. <u>Report of Special Committees</u>. 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. <u>Unfinished Business</u>. 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. <u>Consideration and Action on Waterloo Buds advertising in the amount of \$400.00 from the Community Relations Fund.</u>

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. <u>Consideration and Action on Approval of Insituform as Low Bidder in the amount of</u> \$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. <u>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.</u>

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. <u>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.</u>

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 Mee	ting Minutes
Date	Schedule A
October 12, 2020	✓
January 11, 2021	✓
March 1, 2021	<b>✓</b>
March 8, 2021	<b>✓</b>
March 15, 2021	<b>✓</b>
August 2, 2021	✓
August 10, 2021	✓
December 13, 2021	✓
January 3, 2022	<b>√</b>

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 5<sup>th</sup>, 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 <u>AMOUNT</u>	2021-2022 BUDGETED AMOUNT	% INCREASE/ DECREASE	2021 <u>APRIL</u>	2022 <u>APRIL</u>	% INCREASE/ DECREASE	2020-2021 FISCAL <u>YTD</u>	2021-2022 FISCAL <u>YTD</u>	% 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.	381,724.00	182,500.00	- <u>52.19</u> %	<u>51,883.00</u>	(61,350.00)	<u>-218.25%</u>	381,724.00	(139,623.00)	- <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>			16,587.03	11,109.62	<u>-33.02%</u>	163,715.86	142,794.38	<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%
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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 GAS MISC.	76,960.64 135,303.00	106,680.00	-21.15%	13,545.65 <u>7,597.00</u>	11,233.07 (9,662.00)	-17.07% -227.18%	76,960.64 135,303.00	72,244.47 (18,274.00)	-6.13% -113.51%
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%
SUBTUTAL	2,769,451.90	3,143,060.00	12.1170	463,906.65	459,655.51	-0.92%	2,769,451.90	3,015,279.33	6.10%
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.	84,363.00	74,700.00	<u>-11.45%</u>	<u>7,842.00</u>	1,380.00	<u>-82.40%</u>	84,363.00	769,794.14	<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.	224,071.00	206,500.00	<u>-7.84%</u>	10,392.00	4,441.00	<u>-57.27%</u>	224,071.00	175,333.00	<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.	24,130.00	28,700.00	<u>18.94%</u>	3,015.00	(2,094.00)	<u>-169.45%</u>	24,130.00	7,623.00	<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 LIQUOR LICENSE	120,443.00 21,770.00	122,000.00 22,000.00	1.29% 1.06%	20.00	2,010.00	9950.00%	120,443.00 21,770.00	123,384.00 23,660.00	2.44% 8.68%
INFRASTRUCTURE FEE	170,798.00	147,750.00		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		-	-		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	1,732,737.00	1,910,000.00	<u>10.23</u> %	165,666.00	206,477.00	<u>24.63</u> %	1,732,737.00	1,994,274.00	<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	2,690.00	3,000.00	11.52%	<u>166.00</u>	763.00	<u>359.64%</u>	2,690.00	2,303.00	<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

	BEGINNING			ENDING
CHECKING ACCOUNT	BALANCE	RECEIPTS	<b>DISBURSEMENTS</b>	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
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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 Unfunded Actuarial Accrued Liability - Police	12/31/2020 4/30/2021	-\$986,197.00 \$3,874,199.00
Total Unfunded Liability		\$2,888,002.00

Respectfully Submitted,

Brad A. Papenberg

Brad A. Papenberg City Treasurer

		Zoning	Depart	ment	Month	ly Repo	ort 4/3	0/2022	2				
	January		March	April	May	June	July	August	September	October	November	December	Total
Residential B	uilding Pe	rmits Issue	ed:	-									
2022	7	3	5	5									20
2021	5	4	3	2	5	5	9	2	3	9	3	5	55
2020	2	6	3	5	6	5	4	5	5	9	6	6	62
2019	2	3	9	5	5	1	2	5	2	1	2	2	39
Accessory/Ad	dition Bu	ilding Pern	nits Issued	l <b>:</b>									
2022	1	2	9	7									19
2021	3	4	11	12	10	6	8	10	6	7	6	3	86
2020	2	2	4	9	10	12	10	9	2	6	5	1	72
2019	0	2	5	15	7	13	3	9	3	4	5	2	68
Commercial/I	ndustrial	Building P	ermits Issu	ıed:									
2022	2	4	2	2									10
2021	1	2	3	2	2	2	0	5	6	1	1	0	25
2020	3	1	0	0	2	1	1	0	1	3	5	2	19
2019	5	4	2	3	1	1	6	1	3	3	1	3	33
<b>Excavation Pr</b>	emits Issi	ued:											
2022	3	2	3	5									13
2021	0	1	4	5	4	3	8	6	0	5	1	4	41
Sign Permits I	ssued:												
2022	2	2	0	5									9
2021	1	0	1	1	3	0	1	1	1	1	2	2	14
Demolition Po	ermits Iss	ued:											
2022	1	1	0	0									2
2021	0	0	0	4	0	0	1	0	0	0	0	0	5
Outside Dinin	g Permits	s Issued:											
2022	0	0	1	0									1
												TOTAL	74

Buildi	ng Insp	ector/	Code A	dminis	strator	Month	nly Rep	ort 4/3	0/2022				
	January	February	March	April	May	June	July	August	September	October	November	December	Total
New Con	struction l	nspections	s:										
2022	12	25	33	21									91
2021	37	23	36	27	31	37	40	39	30	37	33	24	370
New Con	struction l	Re-Inspect	ions										
2022	4	5	8	6									23
Rental In	spections:												
2022	11	10	8	10									39
2021	13	15	14	19	18	17	16	18	13	11	12	9	175
2020	21	22	20	16	23	12	14	24	13	15	9	17	206
2019	19	17	26	20	13	15	25	26	17	19	16	21	234
2018	17	12	16	15	10	26	14	31	19	21	23	10	214
2017	12	15	19	11	8	23	19	16	28	26	25	20	222
Rental Re	e-Inspection	ns:											
2022	5	4	2	3									14
Dumpste	r/POD Per	mits Issue	d:										
2022	6	5	20	17									48
2021	11	10	12	10	18	8	12	10	16	14	6	11	138
Motor Ve	hicle Viol	ation Notic	ces:										
2022	0	3	4	4									11
2021	1	1	2	2	1	3	1	0	2	1	3	0	17
Property	Violation	Notices:											
2022	1	0	5	14									20
2021	3	5	4	3	6	6	4	3	10	3	6	6	59
Ordinanc	e Violatio	n Tickets Is	sued:										
2022	0	0	0	3									3

A 1	T. S.T	
Agenda	Item No.	7H1
		,

Descr	iption of matter to be placed on agenda:
Good	Neighbor Award Presented to Bill and Norma Reheis.
	For action to be requested: ntation of Award.
1080	itation of Award.
~ 1	W. 1. 1.
subm	ittal date: April 21, 2022
Subm	itted by:
	Deutch
	DISPOSITION
	<u>DISPOSITION</u> Matter to be placed on agenda for meeting date requested.
	Matter to be placed on agenda for meeting date requested.

Agenda	Item	No.	7H2

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.
	year term to expire on 05-01-25.
3.	Deliafor action to be assured a
٥.	Relief or action to be requested:
	Reappointment.
4.	Submittal date: 05-13-22
	Submitted by:
	Mayor Tom Smith
	DIGDOGITION
	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
	- Mass
	Mayor

Agenda	Item	No.	12A

	May 16, 2022
	ption of matter to be placed on agenda:
Consid	deration and Action on Approval of Managerial Raises at Four-Percent (4
Effecti	ve May 1, 2022.
	or action to be requested:
Approv	val.
Submit	tal date: 05-11-22
Submit	ttal date: 05-11-22
	ttal date: 05-11-22 tted by:
Submit	
Submit	tted by:
Submit	tted by:
Submit	Tom Smith
Submit	tted by:
Submit	Tom Smith
Submit	Tom Smith  DISPOSITION  Matter to be placed on agenda for meeting date requested.
Submit	Tom Smith  DISPOSITION
Submit	Tom Smith  DISPOSITION  Matter to be placed on agenda for meeting date requested.

Agenda Item No.	12B

Reque	st is made for placement on the agenda for meeting to be held on:
	May 16, 2022 (Date)
Descri	ption of matter to be placed on agenda:
	deration and Action on Approval of a Waterloo Beautification Program
Applic	cation from George Obernagel for Uncle John's RRR Bar located at 141
Main S	Street.
Relief	or action to be requested:
Appro	val.
Cuhmi	ttal date: 05-03-22
Subim	ttal date:05-03-22
Submit	tted by:
Aldern	nan Hopkins, Waterloo Beautification Cmte Chairman
Nathan	Krebel, Subdivision & Zoning Administrator
	<u>DISPOSITION</u>
	_ Matter to be placed on agenda for meeting date requested.
	_ 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
	The state of the s
	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:	Name Observinger
Applicant Address:	
Name of Business:	Uncle John RRR Pag
Business Description	on: Bost Routed  Business Phone #
Business Address:	141 South Main Street water Allist 96

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

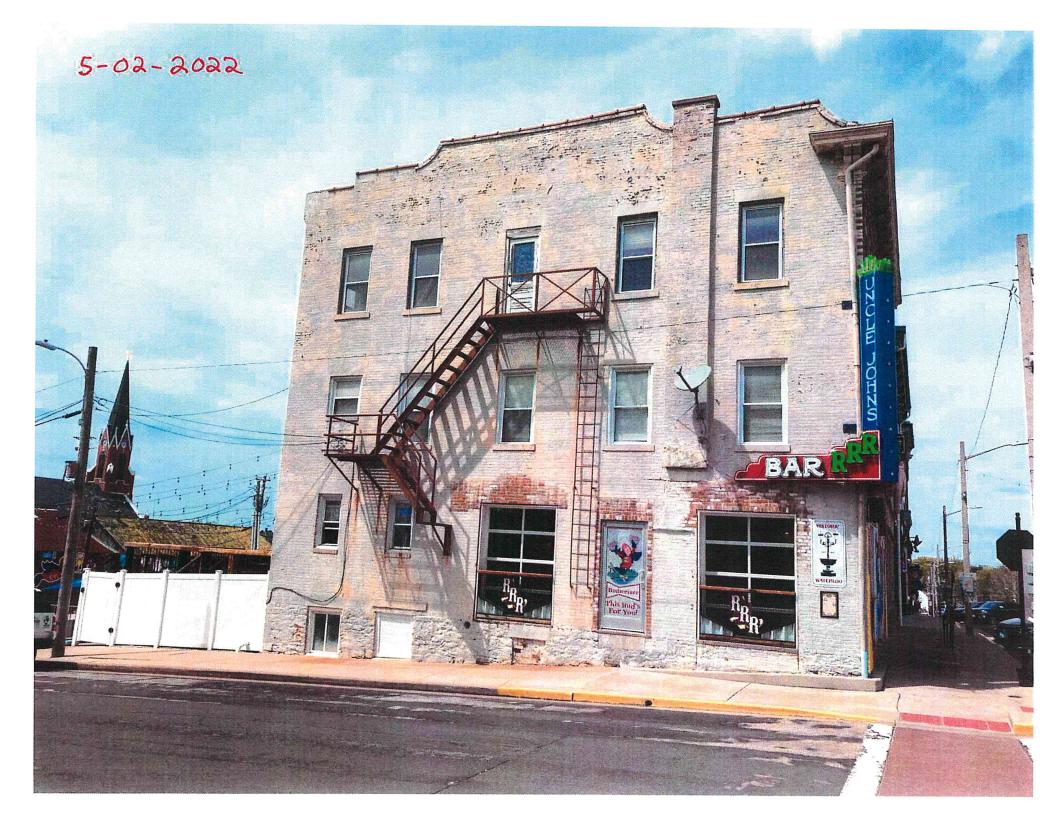
# CITY OF TO TO THE STATE OF THE

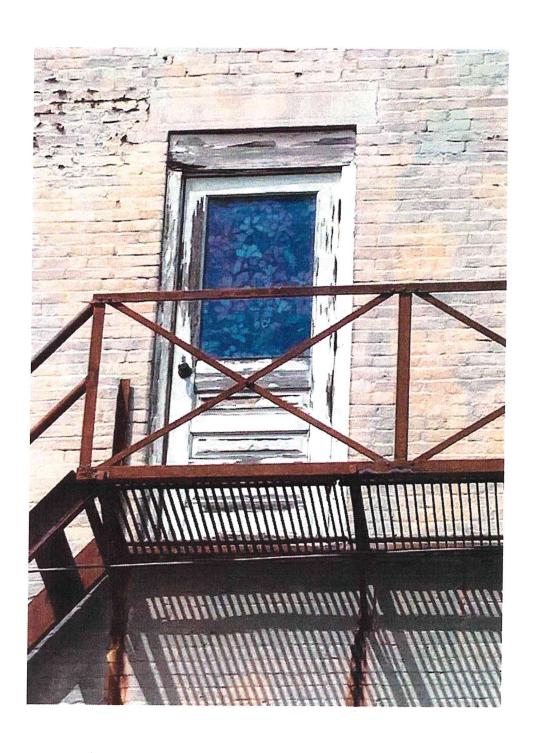
### **CITY OFFICES**

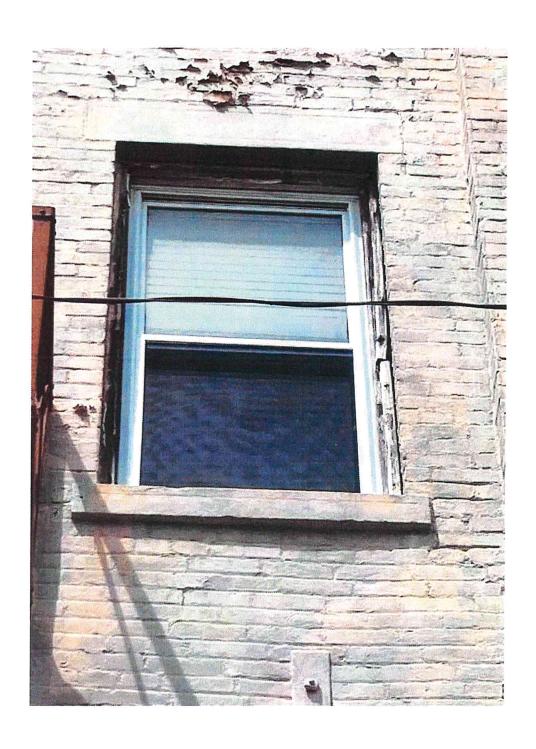
100 West Fourth Street Waterloo, Illinois 62298 618.939.8600

Thomas G. Smith, Mayor

Total project cost: \$ 30,000	Funds requested: \$ 10,000.  (\$10,000.00 maximum reimbursement - see matching reimbursement rules)
Start date:	Completion date:
Project description: (attach additional pages if no Fuck points wall south sou	ecessary) Sicle & Bulli Walson G. Elen Well Mural
I affirm that the information provided in this applithe authorized owner and agent of the subject produced will be made and maintained at my Waterloo from any liability or damage resulting for this is a reimbursement program, and I have reconstructed beautification Program, under which was a subject to the subject of th	expense and hold harmless the City of rom the improvements. I understand that eived and read the attached document
Applicant Signature	Date
Recipient's Name to be on Reimbursement Che Please Note: Recipient must be available for ch Meeting.	
CITY OF WATERLO	O USE ONLY
APPROVED - BUILDING INSPECTOR  Authorized signature	5-02-2022 Date
APPROVED - BEAUTIFICATION COMMIT	TEE 5-02-2022







# City Of Waterloo Beautification Meeting 5-02-2022 Uncle John's RRR Bar - 141 S. Main

South View	Accepted	Declined	Amount	Comments
Pressure wash to remove old paint	Х		1,260.00	
Re-point masonry	Х		15,036.00	
Fire Escape repairs and prep for paint	Х		2,500.00	
Third Floor Windows X 4	Х		1,706.56	
Third Floor Exterior Door X 1	Х		1,315.02	
Paint – Brick, Fire Escape, Door, Window	Х		9,174.60	
Scaffolding		Х	2,115.60	
Removal of Debris	Х		382.54	
		Material Tax	355.05	
		TOTAL	33,845.37	
			-2,115.60	
			31,729.77	
		-		



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:

RIPHRAPH

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



5400 Magnolia Avenue Saint Louis, MO 63169 Phn: 314-646-8015 Fax: 314-646-8013

info@gallagherbrosconstruction.com

# 2022-04-29-1035 141 S Main Street Left Elevation

# Tuckpointing

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

# Fire Escape

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

# 3rd Floor Windows

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

## 3rd-Floor Exterior Door

DESCRIPTION	QTY	UNIT PRICE	TOTAL
6. R&R Exterior door - metal - insulated - with window	1.00 EA @	681.43 =	681.43
Includes: Exterior door, hinges, jamb, stop, brick mold, casing (one sid labor. Labor cost to remove a pre-hung exterior door unit and to discar Excludes: Lockset and painting.	e), finish nails, screws, word in a job-site waste recept	od shims, caulk, and in acle.	stallation
7. Additional charge for a retrofit exterior door - difficult	1.00 EA @	347.69 =	347.69
2022-04-29-1035		4/20/2022	D

2022-04-29-1035 Page: 2 4/29/2022



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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 la	bor.			
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 - pior 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.	46.		

### **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.			

2022-04-29-1035 4/29/2022 Page: 3



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# Labor Minimums Applied

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

2022-04-29-1035



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in fo@gallagher brosconstruction.com

# **Summary**

	Dunning y	
Line Item Total		33,490.32
Material Sales Tax		355.05
Replacement Cost Value		\$33,845.37
Net Claim		\$33,845.37
	Jered Gallagher	

2022-04-29-1035 4/29/2022 Page: 5



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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

2022-04-29-1035 4/29/2022 Page: 6



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Fax: 314-646-8013

info@gallagherbrosconstruction.com

# Recap by Room

Estimate: 2022-04-29-1035

Area: 141 S Main Street

16,296.00	48.66%
2,500.00	7.46%
1,706.56	5.10%
1,162.05	3.47%
9,174.60	27.39%
2,115.60	6.32%
382.54	1.14%
33,337.35	99.54%
n Street 33,337.35	99.54%
152.97	0.46%
33,490.32	100.00%
33,490.32	100.00%
	2,500.00 1,706.56 1,162.05 9,174.60 2,115.60 382.54  tion 33,337.35 n Street 33,337.35 152.97



5400 Magnolia Avenue Saint Louis, MO 63169 Phn: 314-646-8015

Fax: 314-646-8013

in fo@gallagher brosconstruction.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%

2022-04-29-1035 4/29/2022 Page: 8

Agenda Item No.	12C	
		_

	st is made for placement on the agenda for meeting to be held on:
	May 16, 2022
Descri	ption of matter to be placed on agenda:
	-
Inspec	leration and Action on Request for Waiver of Building Permit Fees and C tion Fees from the St. Paul's Evangelical Burial Park Board of Directors f
the Co	nstruction of a new Cemetery Shed on their property located in the 300 bl
of Han	nacher Street.
D 1' C	
	or action to be requested:
Appro	val.
Submi	ttal date: 05-05-22
Submi	ted by:
Roger	Osterhage, Cemetery Board Member
Nathan	Krebel, Subdivision & Zoning Administrator
	<u>DISPOSITION</u>
	Matter to be placed on agenda for meeting date requested.
	Matter to be placed on agenda for meeting date requested.
	Matter to be placed on agenda for meeting date requested.  Matter to be placed on agenda for meeting to be held on
	Matter to be placed on agenda for meeting to be held on
	Matter to be placed on agenda for meeting to be held on

# 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,

Roger Osterhage

Cemetery Board Member

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

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.

ILLINOISINAVANDO

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.

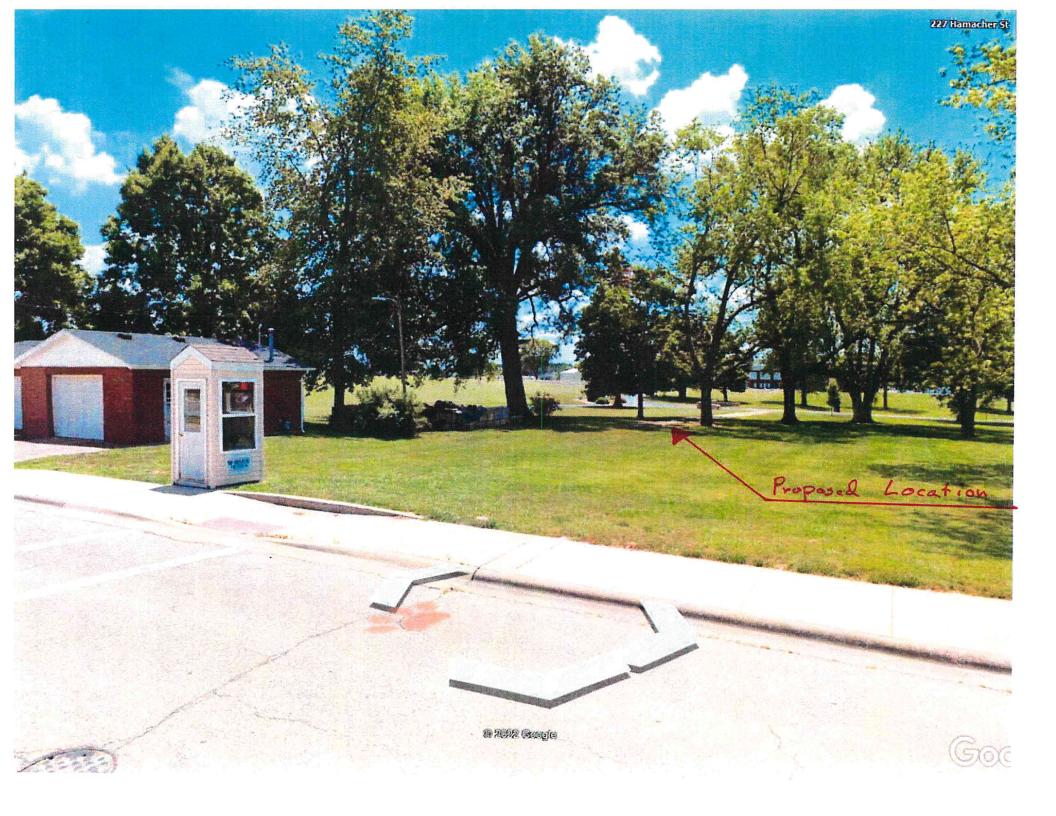
You are also required by Monroe County Ordinance to have your address numbers posted where they are visible from the road. Failure to do this could result in a fine.

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

LAURA HENRY

Mapping & Platting Director

KEVIN SCHEIBE Public Safety Director





# FEE SCHEDULE CITY OF WATERLOO

Assessor

Electric Inspector

BUILDING PERMIT # 22-079-C	APPLICANT	T_St. Paul's Evangelical Burial Par	k
ACCOUNT #(S)		200 North Main Street	
		Waterloo, IL 62298	
	DATE	5-13-2022	
PROJECT Commercial Maintenance Shed	METER SEF	RIAL NUMBER(S)	
LOT #	Electric		
SUBDIVISION_*			
CONNECTION ADDRESS	Gas		
300 Hamacher Street			
UTILITY CONNECTION, BUILDING IN	SPECTION A	AND BUILDING PERMIT FEES	
SEWER CONNECTION (NEW SERVICE)		\$ <u>3,421.00</u>	
WATER TAP-IN (Includes 1" meter)*		\$ Existing	
SITE REVIEW		\$_N/A	
ELECTRIC INFRASTRUCTURE CONNECTION**		\$_N/A	
ELECTRIC SERVICE CONNECTION (O.H. to	o Underground	<mark>d)</mark> \$ 500.00	
ELECTRIC TAX @ 5%		\$ 25.00	
GAS CONNECTION (Includes meter)* (Bid From I	Public Works)	\$ 568.79	
GAS TAX @ 5%		\$ N/A	
JTILITY CONNECTION FEE TOTAL		\$ <u>4,514.79</u>	
SQUARE FEET IMPROVEMENT: 2,080 sq ft. BU	ILDING PERM	MIT FEE\$ <u>-624.00</u>	
BUILDING INSPECTION FEE		\$ <u>200.00</u>	
PLUMBING INSPECTION FEE		195.00	
	GRA	AND TOTAL \$ 4,709.79	
		COPIED FOR: Applicant File Business Office Front Desk Electric Dept. Gas Dept. City Inspector Plumbing Insp	pecto

# JOB, EQUIPMENT & MATERIAL REPORT

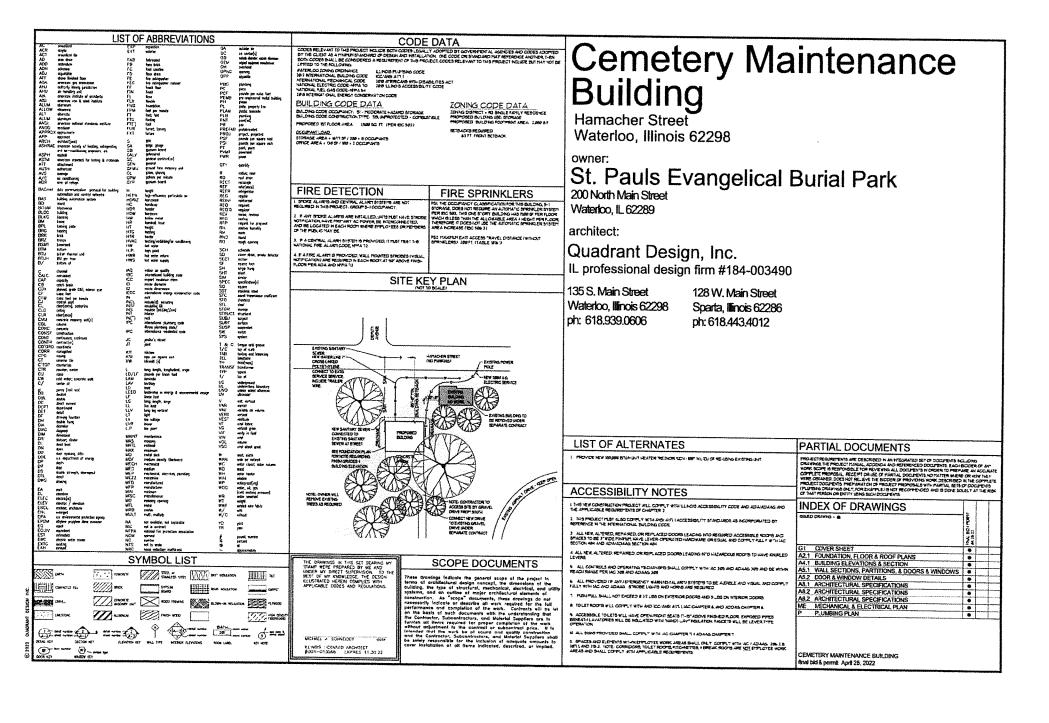
DATE: NOVEMBER 23, 2021 PROJECT: CEMETERY SHED

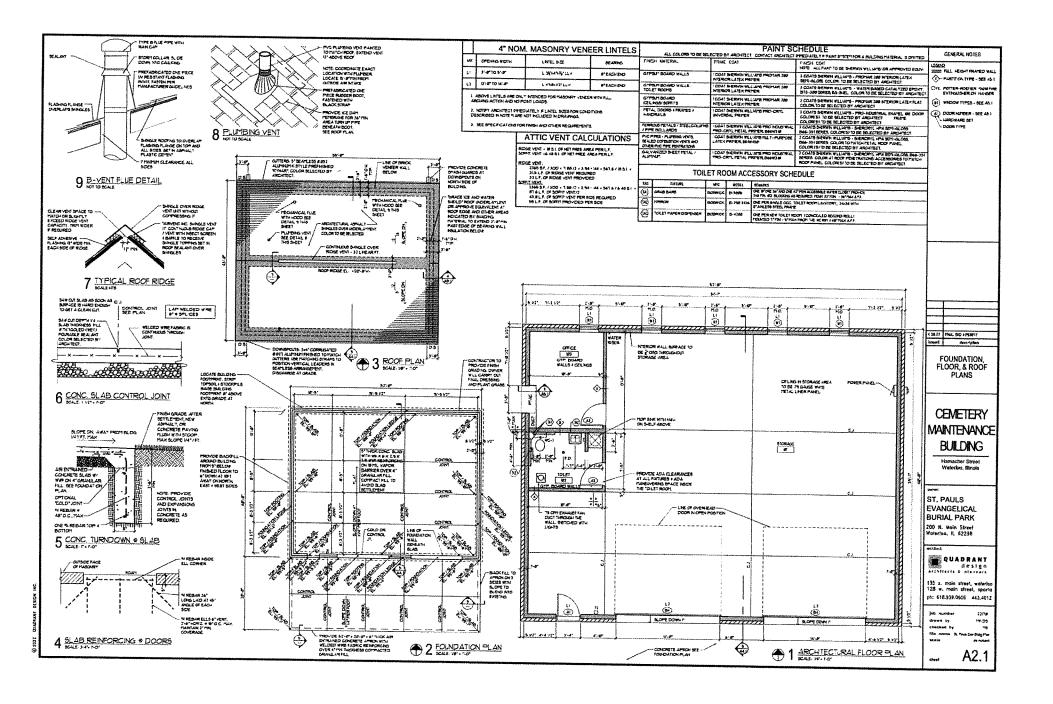
HOURS	RATE	TOTAL	EQUIPMENT	HOURS	RATE	TOTAL
2	\$56.05	\$112.10	SMALL TRENCHER	1	\$16.91	\$16.91
2	\$51.62	\$103.24	MINI EXCAVATOR	2	\$18.97	\$37.94
2	\$44.81	\$89.62	SERVICE TRUCK	2	\$22.99	\$45.98
		7111 W.				
						***************************************
		\$304.06	TOTAL			\$100.83
	2 2	2 \$56.05 2 \$51.62	2 \$56.05 \$112.10 2 \$51.62 \$103.24	2 \$56.05 \$112.10 SMALL TRENCHER  2 \$51.62 \$103.24 MINI EXCAVATOR  2 \$44.81 \$89.62 SERVICE TRUCK	2 \$56.05 \$112.10 \$MALL TRENCHER  2 \$51.62 \$103.24 \$MINI EXCAVATOR  2 \$44.81 \$89.62 \$SERVICE TRUCK  2 \$44.81 \$89.62 \$SERVICE TRUCK	2 \$56.05 \$112.10 \$MALL

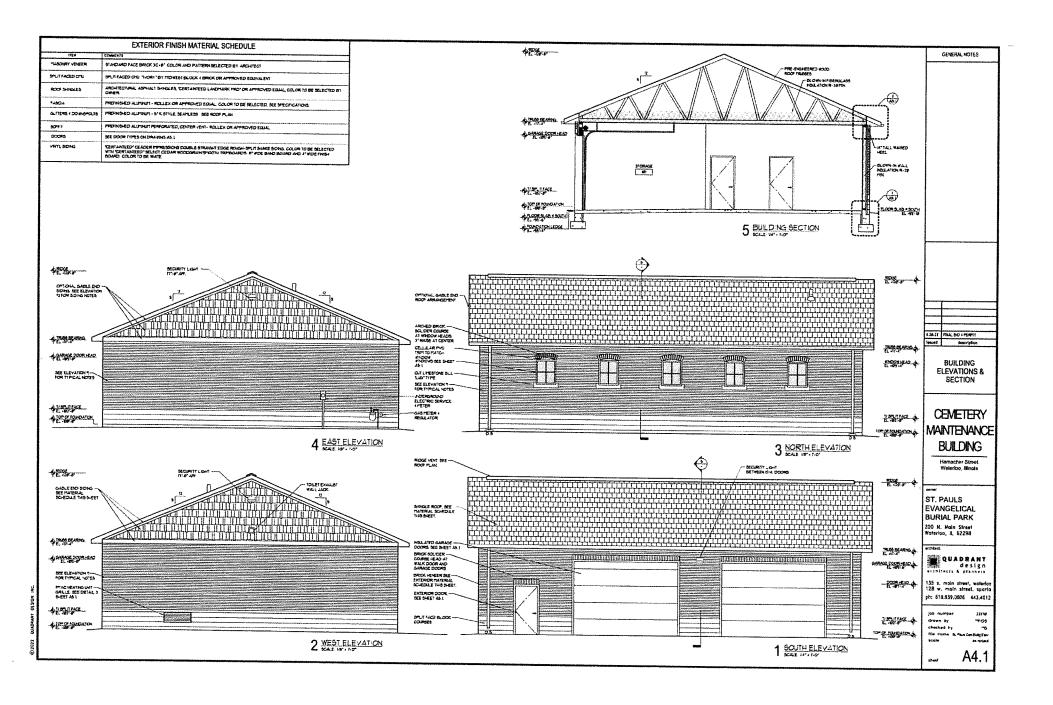
MATERIAL DESCRIPTION	COST	QUANITY	TOTAL
½" PE GAS SERVICE LINE	\$.33/FT	50 FT	\$16.50
YELLOW TRACER WIRE	\$2.93/FT	50 FT	\$146.50
			***************************************
			·
			·
			······································
			· · · · · · · · · · · · · · · · · · ·
TOTAL			163.00

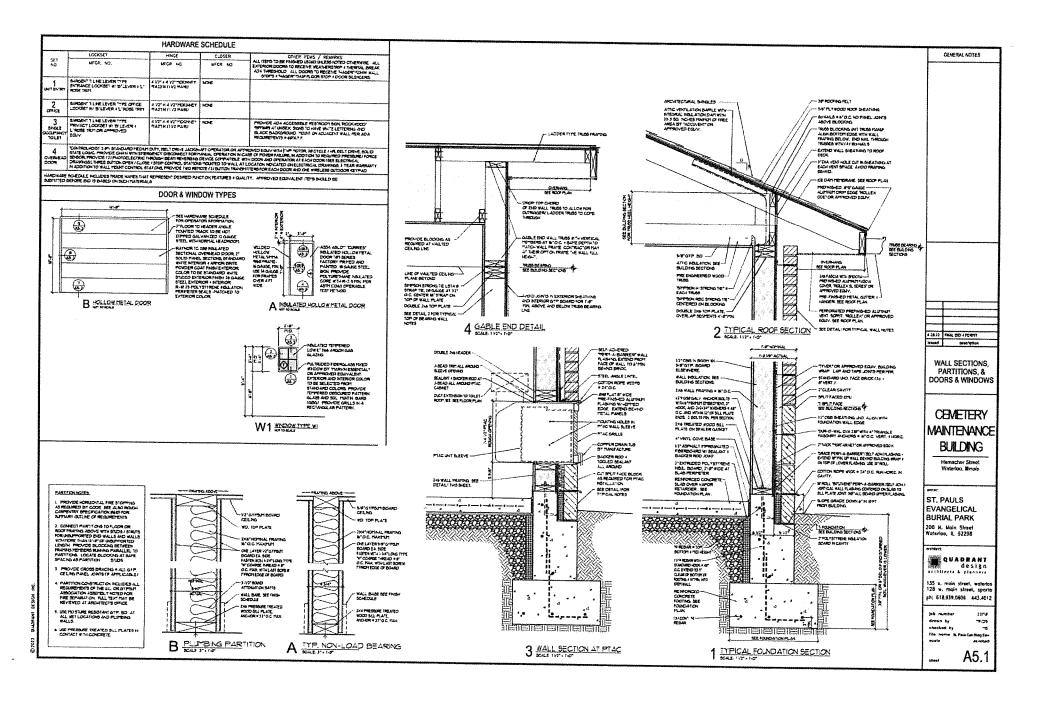
GRAND TOTAL:

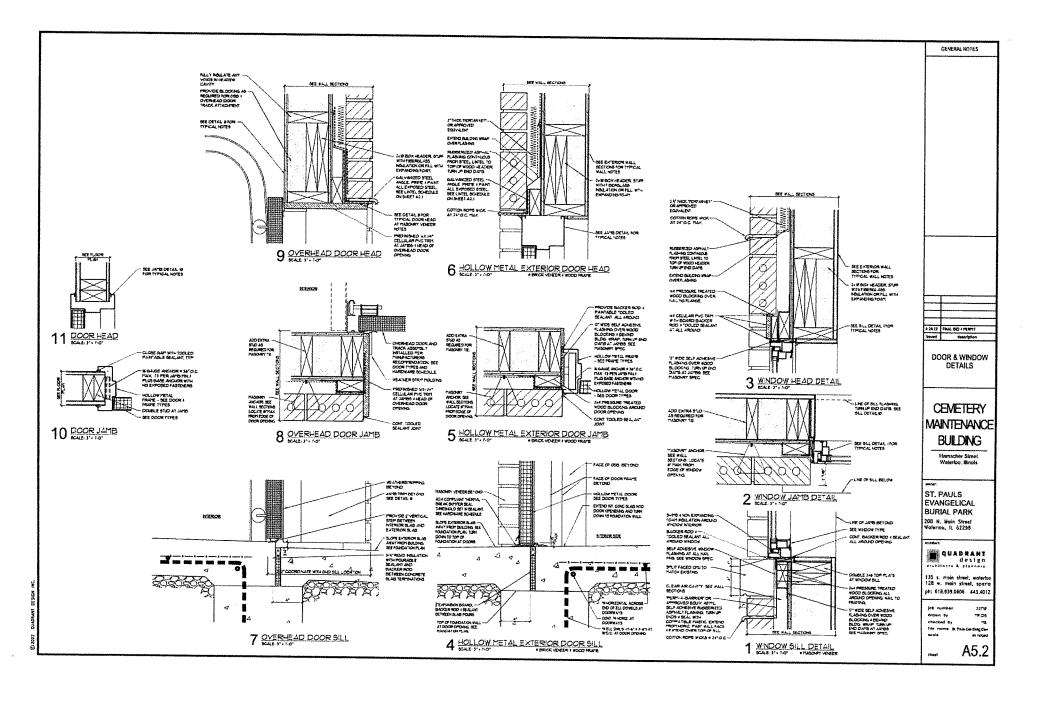
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#### **ELECTRICAL SPECIFICATIONS**

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18000 - ELECTRICAL BOOK

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11. Wating distinct, recognitions, switches, thome outsits etc., the Lentform opposited equivalent Commercial Grade Devices, u.e.s. Colors to be selected by Architect.

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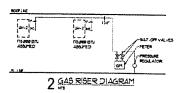
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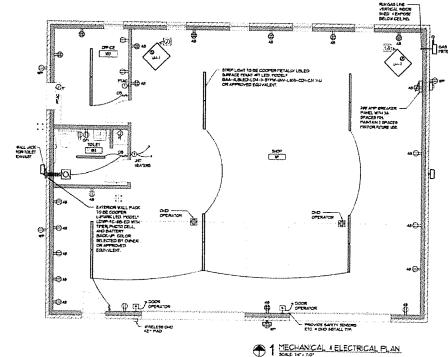
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ELECTRICAL PLAN

### CEMETERY MAINTENANCE BUILDING

Hamacher Street

ST. PAULS EVANGELICAL BURIAL PARK 200 N. Main Street Waterlao, IL 52298



135 s. main street, waterlast 126 w. main street, sparta ph: 618.939.0606 443,4012

23772 Grown by 703 checked by lite nome scale the Car Stone Pion

street

M&E

### PLUMBING SPECIFICATIONS

Provide a samplete stambling system, leated and approved, where those on the droplings, as specified hardis, and as needed for a complete and proper haddolpse.

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4. Parating Cearminest: An plurating faiture to be supplied and initialist by plurobing confirming, unless noted offsetions. Plurables confincted is supply at necessary information for call such to be parliamed by confined amtheologic or other finders. Inverse proper concerned to operation at flurating documents, oppolarous, and faulus.

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6. Public Solat Shot 011: All public islat reams are to have a mast shudoff under for both the had and cold under supply. The shot eff shall be incoded under the forestry sensemble shall be shall be starting or sail. Solating a stall social occupancy public tolar reams, shut-effs may be obtained shall not be shall shall be shall be

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10. Rought-In: The phonking fishures shall be roughed-In; is excendence with the "rough-In Intermation" provided by the monthinfuture. Providence for mounting user fishures shall be mode-into the south of the s

16. Counting: All plumbing fisteres sholl be cleaned, objected, and left in First-class earling enter before the project is turned one to t

12. Belofus Work: All Plumbing exposedions shall be mode to all equipment furnished by editors. Including applicates such as explores, eryers, kitchen equipment, pas first furnaces, stc.

14. Submit shep drawing of plaing layers and product out sheets for equipment or finitures. Coordinate drawings with MVAC and electrical conferences before tobrication.

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16. Piping Motoriak & Mathods a. Below prade scribery piping to be put sell pipe, unless nated charaise.

1. All above great sanitary and waste piping and all seel piping to be PVC schedule 40, saless noted alterwise.

17. Yokes and Specialise: All volves and specialise to be provided sulfation for purposes informed. All volves to be integed one ledeled.

0. Bookfow presenters to be equal to "Roth" Model 900 or as instructural.

interched.

D. Clements to be provided as required.

E. Preside at goos, chambers, unitare breakers, bookines presenters, sk. as required by code or indicated on the drawings.

16. Sea Piping - Provide per signing to all new pest three appliances or required. All pest signing to be local and solutions of three designing of the season of the solutions of three designing of the season of

15. Testog not Guccestes

6. Contrator shall stump, shock and adjust systems for prawarproducts, Label stump, shock and salpen systems for ground

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required. The province of the planning inspector. Some report

c. Confractor word instruct server on parager operation of oil pipture

d. Confractor.

st. Contractor to guarantee His work (bath material and taker) to be tree from delect for a period of and year.

DIG OF SECTION 15000.

SECTION ISODI IMPERCADURA NUMBER UTILITIES

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### PLUMBING NOTES

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P) ALL PLUTBING WORK TO COMPORT TO APPLICABLE CODES AND REGULATIONS PLUTBING BUT NOT LITTED TO THE ELINDS PLUTBING CODE AND THE ELINDS ACCESSIBLITY CODE.

PS. COMPACTOR TO PUT ALL BOOKLETS OFFRATION, RETRICTIONS WARRANT FRO, PLATS, DIAGRAPS, ETC., N. DIE 3 RING BYDGER OR 3 CL. PROLDER AND GIVE TO DIMER AT COMPLETION OF WORK.

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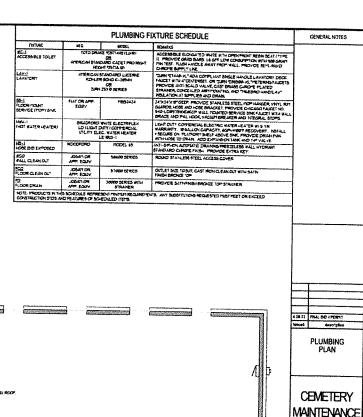
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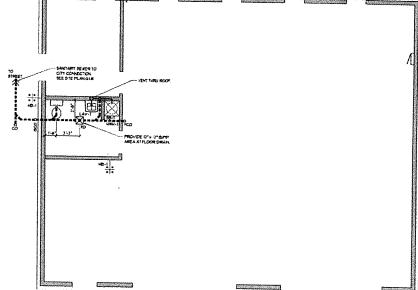
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QUADRANT design 135 s. main street, waterto 128 w. main street, sparts

BUILDING

Hamacher Street Waterloo, Winds

ST. PAULS

EVANGELICAL BURIAL PARK 200 N. Wain Street Waterloo, It. 62298

ph: £13.939.0605 443.4017

depen be \*\*\*\* tile name is few Corbing for scote is reserved.

P

1 PLUTBING PLAN

Agenda	Item	No.	12D

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

Reque	st is made for placement on the agenda for meeting to be held on:
	May 16, 2022
Descri	ption of matter to be placed on agenda:
	deration and Action on Approval of the Remlok Phase 4 Improvement Plan
and Si	gning of the IEPA Permits.
D 11 0	
	or action to be requested:
Appro	vai.
Submi	ttal date: 05-05-22
Submit	tted by:
	Krebel, Subdivision & Zoning Administrator
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	<u>DISPOSITION</u>
	_ Matter to be placed on agenda for meeting date requested.
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	Matter to be placed on agenda for meeting to be held on
	Matter referred to
	SI 11

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.

Nathan Krebel

Zoning/Subdivision Administrator

#### GENERAL NOTES

1) Install crosson scentol measures tail fence, such down steat prior to start of commutation

Cofference bales or situation fence are destroyed by heavy rains, vanishing out; they are to be replaced importately by contractor

The contractor is troperable for meeting all HAN-PHYES scornwaler permit requirements for construction site activities.
 Perticutor shall comply with all provisions of HETA standards and specifications for soil environ and sectament consoci.

4) The developer and his contractor shall be responsible for autalizing the admitten control as appeared by the Cav of Waterloot, Illinoise place to commercing with the grading because of understable feetal createness.

5: Diskergenaal feedstor, structure and unition has elsem pletted from a validat records and sertices observations, and districts, the information proposal sets causing feedbars, structures and utilities must be considered approximate, and it is the contrasted to representation to a table all the local or governing using compenses pair to construction to determine their causal feedbar must be mattered in any art falcons.

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Seel materials in full seem make precincula and buildings shall be competed to 90% of maximum decision density (modelles) process. ASTM-D-1557)

8) Soil materials remaining in entities a suder powements and buildings shall be scarified 8° and recompacted to 90° of maximum day density (modified proctor ASTM-D-1551)

4) Soil materials in non-parted areas shall be compacted to 50% of maximum day density (standard proctor ASTAS DA98-002)

10) A copy of all soil test reports and concrete testing shall be provided to the city of Womitoe, Illinois for testice

11 The developer shall content with a nod constitute fam registered to the Date of Illianon disang the grading ependeurs ometate cut and fills and to veryly report compartion has been subseted Averyon shall be prepared by the nod consuders and precised to the Project Officiation fallows for verification of the grading experient intege.

12) All five induses shall be three (Newly Mucler type in done in accordance with one of Wortloo Standards, the main touries of the Lychnis shall face the street. Fire hydrous shall not be placed more than 15° from the book of variod the movest street.

13) Waterlines, valves, loydrosts, water meters and connections shall be constructed in accordance with the City of Waterloo, (Biness standards and specifications). The City of Waterloo men Moeilin products and cannot accord salada traces.

14) All waterines, force mans, saminy severs and alotte cover shall be constructed in accordance with the current sension of "Standard Specifications for Water and Sever Man Communication Ifficers", such the city of Waterless construction details

1.9 All heusehold water services shall be 1° county installed in accordance with the Council Materials Standards

16) Water meters for heusehold zervices shall be set within the public right of way

(2) The contractor shall construct oil numbers sensors in accordance with the startified specifications for water and sensor many construction of Illinear and the city of Waterloo construction details.

18). All extensive montholic tops shall be set 0.2 foot higher than the proposed ground except in parameters must

19) All stous sewer pape, regardless of race, shall be rendered concrete pape (ASTM C-76, Class III) unless usted of mouse in the place.

20) All standard street cueb unless to have frost of unlet 2 feet behand cuab. Indet shall be commutated per the city of Waterlee construction details

21) A deep of 0.2 feet is required through each storm sewer structure

225 Drudt shall not be used to corpayout numbeles

23) All trench backfills under payed areas shall be to the raty of Waterloo construction details.

24) All concrete for intrances, walks, custs & drues shall him to a fix of 4000ps; 0.45 water cement time, 5% air intransmiss and 3° sharp and shall be class "PV" for parenters and class "SI" for asknowles.

75) All wolks shall be stackened to 6° at drn eways

26) Contractor to movel handscap range at all measurements. See detail for repress location unless shown to plans

27) internal solids into stools shall be constructed to the rate of Warelan stools de-

26) Temporary gravel turn arounds shall be constructed at the end of streets to be extended

29 No shope out or fill shall exceed 3 largeouts) to 1 vertical

46) The continues shall prevent much compared an ameletals, and delens engageting on the size off of the public right of way

30) Existing trees or sate shall be protected from damage dering construction.

34) All tradi and deltra cu-site, either existing or from construction, must be removed and disposed of off-site

35) Owner/Developer assumes full responsibility as to the performance of the groding operation and contracte that all properties and roads will be adequately protected.

26) Hare shall be no obstructing, i.e. plantings, bushes, trees, signs, light standards, mailbexes, etc. within its (6) feet of any fine hydrard in all directions.

37) The Developer shall construct the subdivision in accordance with the requirements, rules, regulations, bars and orderences of the Pary of Waterloo, Illisions and the State of Hongs.

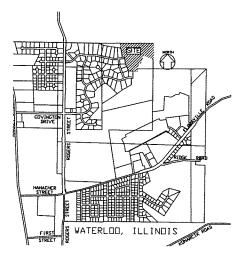
No.16 matters markets about a supercolour of the besings for watersplaces in accretions with ACIM 600004— "Standard Newton of a following and a supercolour forms and included the control of the supercolour forms and included the supercolour forms are supercolour forms and included the supercolour forms ar

(9) Seeding thall be done according to Article 19 of the Numberl Specifications, Claim 2 to Marke mature. Either water where (60 like art of a paragree of (53 like art of a paragree of (53 like art of a paragree) and the mature. Further shall be applied at nummars of 27 like are of (600-800) price in sering. All zone parametris seeded shall be middled in secretaire with Article 291 of the Standard Specifications and stabilized as per Method 2, Drawstee.

As (If electrical of lowest floor is below Lowest Floor Electrical shoots on plans, Ejector pump is required. Lowest Floor Electrical calculated using sanatery sewer elevations you I S for lots on the same side of times and T for lots on upposite side of times.

### **IMPROVEMENT PLANS FOR REMLOK PHASE 4**

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



### CIVIL/SITE ABBREVIATIONS

Benchman Ben Feet of Tempers', many feet of Tempers', many feet of Wester Development of Tempers', many feet of Tempers', many

APARTER BERGE COURSE OF CO

Pinish Floor Devation Lowest Floor Devation Storm Sever Line Santiery Sever Line Ferce Main FF 000,00 Telephone Line Gas Line Destread Electric Command Electric
Undergraund Electric
SR Fance or Strow Bots
Weter Line
Building Line
Property Line

LEGEND

Fire Hydroni

FES

#### LIST OF UTILITIES

GAS - CITY OF WATERLOO, 164 WEST FOURTH STREET, WATERLOO, ILLINOIS 6229, 618-09-664

ELECTRICITY - CITY OF WATERLOO, 104 WEST FOURTH STREET, WATERLOO, ILLINOIS 62298, 618-990-6040

SANITARY SEWER - CITY OF WATERLOO, TO WEST FOURTH STREET, WATERLOO, ILLINOIS (2298, 618-010-604)

TELEPHONE - HARRISONVILLE TELEPHONE COMPANY, 213 SOUTH MAIN STREET, WATERLOOP, HALINOIS 62298, 618-049-6112

WATER - CITY OF WATERLOO, 101 WEST FOURTH STREET, WATERLOO, BLUNOIS #2298, 618-039-6010 CAPLE TV - CHARTER CAPLE, 210 WEST DIVISION, MARYVILLE, ILLINOIS 62062, 618-345-9150

TULTE -1-800-890-0129

### INDEX OF SHEETS

C-1.0 COVER SHEET

GRADING/EROSION CONTROL PLAN

C-2.1**EROSION CONTROL DETAILS** 

C-3.0 SITE PLAN

C - 5.0STREET PROFILE

C-6.0 SANITARY SEWER PROFILES

STORM SEWER PROFILES

WATER MAIN DETAILS

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 OWNERS: BMW TRUST, DENNIS R. BRAND TRUSTEE. (618) 939-7183 Contact Dennis Brand

ENGINEER: WGW ENGINEERING, LLC WAYNE G, WALLER, P.E. 6800 COUNTRY LANE MASCOUTAH, IL 62258 (618) 304-3635 IDPR - PROFESSIONAL DESIGN FIRM LICENSE NUMBER 184-004737 EXPIRES 30 APRIL 2023

> GROSSAREA : 19 77 AC ROW AREA = 0.64 AC NET LOT AREA = 18.93 AC

1187 MOORE ROAD WATERLOO, IL 62298 (618) 939-7183

SURVEYOR: DOUGLAS L. KINZINGER, P.L.S., P.E. 9542 NEW ATHENS DARMSTADT ROAD NEW ATHENS, IL 62264 (618) 791-5001 IPLS #35-003179 EXPIRES 11/30/2022

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

N: 614600 56 F: 230J017 84 ELEV: 624.70 (NAVD 88) Prepared For:
D & A BUILDERS
HST N MOONE ST.
WATERLOO IL 62298
(618) 939-2183

LLC ENGINEER:
ENGINEERING
GROUPMENTS
MASCHIMELES
GROUPS
GROUPS WGW I

SURVEYOR: DOUGLAS L. KINZINGER 9542 NEW ATHENS DARMSTAD' NEW ATHENS, IL 62264 1618) 791-5001

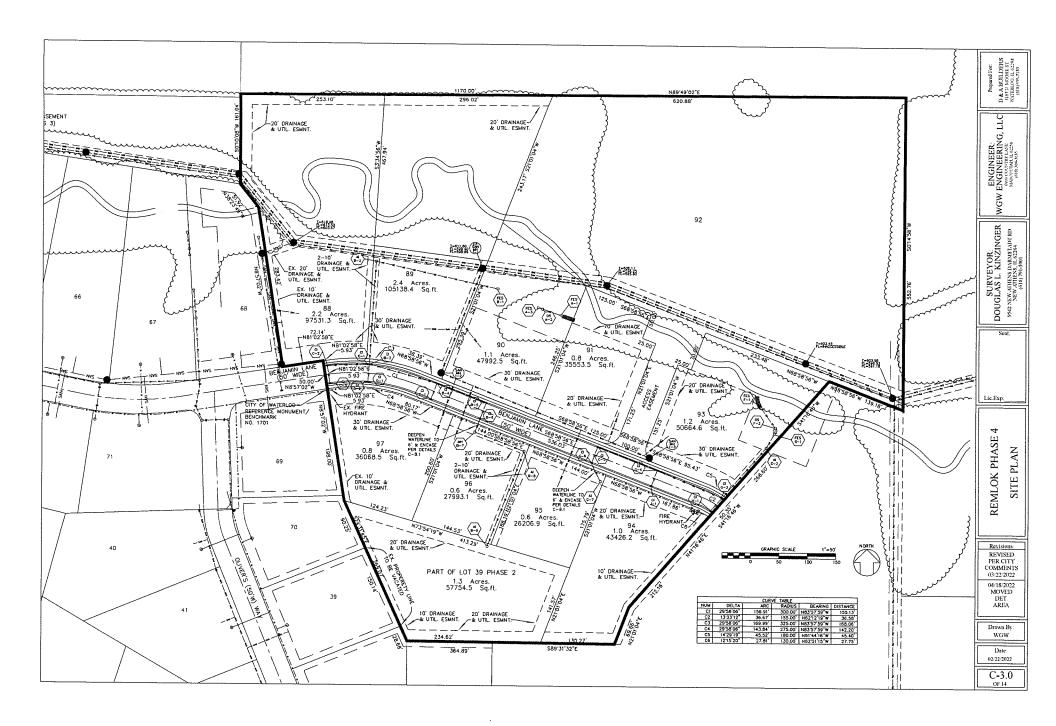
Lic.Exp.\_

REMLOK PHASE COVER SHEET

Revisions:

WGW Date

02/22/2022 C-1.0 OF 14





Agenda Item No.	12E

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						
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.						
	Trational Bank I arking Lot as shown on the attached request.						
3.							
٥.	Relief or action to be requested:						
	Approval.						
4.	Submittal date: 05-09-22						
	Submitted by:						
	Justin Schmidt, Vintage Wine Bar						
	<u>DISPOSITION</u>						
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

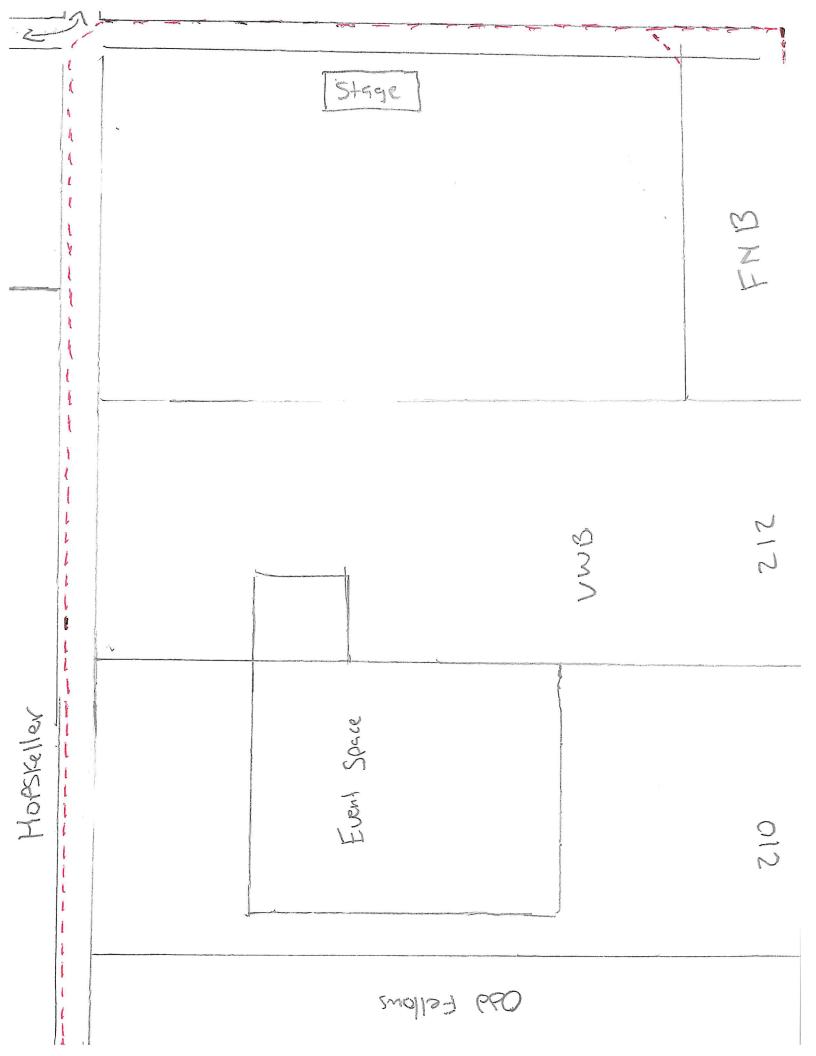
### **Instructions to Applicant:**

- 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 <u>must be submitted sixty (60) days prior to the date</u> 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 Bluesses Festion
	Location of Event: 712 S Man St
2.	Set-Up Date / Time: 6/3/27 6:00 pm Date / Time: 6/5/22 8:00 pm
3.	Event Beginning Date / Time: 6/5/27  Date / Time: 6/5/27
4.	Organization Name: Vintage Wine Bar Mailing Address:
	Phone Number:
	Not For Profit Status: Yes No ID#
5.	Person in Charge of Event: Jostin Schnict
	Mailing Address:
	Cell Phone Number:
	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 black	
	Of Alles for music event line 3-5. See array dismine	
	For berricade lay at	
	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	
	D. Will there be inflatable jumpers/bounce houses or amusement rides: Yes No	
	If yes, <u>Proof of Liability Insurance must include inflatables.</u>	
	E. Liquor License information for beer sales (hours of sale and license number):	
	2A-1136015	
	F. Special Needs (i.e. Police, Street Dept., Electric – outlets, sound system):	
	Electric, 100 ft of bors/cones	
Gener	of Liability Insurance must be provided 14 days after approval or 14 days prior to the event whichever is sooner. Yent is held on City property, the City of Waterloo <u>must</u> be named as an additional insured with Comprehensi I Liability limits of not less than \$1,000,000 combined single limit, each occurrence / \$2,000,000 aggregate.  Received Date	ve
garba locatio	al Event Organizer(s) must also provide for the sanitary collection of all refuse, litter, an ge generated by patrons attending the event, and removal of all such waste materials from the on of the event and surrounding areas, including Courthouse trash cans if applicable, on the da event.	48
Signag	As part of the approval of this Special Event Permit, temporary signs for said Special Event shal be permitted as provided for in the City Sign Ordinance.	l
author and fee	e to abide by the rules and certify that I, on behalf of the applicant or organization, am also rized to commit that organization, and therefore agree to be financially responsible for any cost es that may be incurred by or on behalf of the event to the City of Waterloo. I also understand exceptance of application should in no way be construed as a final approval/confirmation of this it.	
	Signature of person in charge of event Date of Submission	.
For offic	e use only	
	vents Permits" shall go before the City Council for approval.	-
	ed by City Council: Yes No Date	
Zoning 1	Department Mayor's Office Police Department	$\neg$
	Touce Department	- 1
DPW/S	street Department (for street closings, signalization, and detour routes) / Electric Department	- 1





## 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(les) 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). CONTACT NAME: Michelle Duncan PRODUCER (A/C, No): PHONE (A/C, No, Ext): (618) 939-6368 E-MAIL ADDRESS: michelled@wirthagency.com Wirth Agency 119 E Mill Street NAIC# INSURER(S) AFFORDING COVERAGE 19780 INSURER A: SPECIALTY RISK OF AMERICA IL 62298 30945 INSURANCE COMPANY Waterloo

Waterloo				INSURER B: PLAZA INSURANCE COMPANY					
INSURED				INSURER C:					
Vintage Wine Bar, Inc.				INSURER D:					
212 S Main St				INSURE					
				п. 62298-1324	INSURE	RF:			
	Waterloo						F	REVISION NUMBER:	
INIT	S IS TO CERTIFY THAT THE POLICIES OF	INSUI	RANC ENT,	THE PROPERTY OF	THE DO	LICIES DESCR	RRED HEKEIN	D ABOVE FOR THE POLICY P NT WITH RESPECT TO WHIC IS SUBJECT TO ALL THE TER	HERIOD HITHIS RMS,
EX	CLUSIONS AND CONDITIONS OF SUCTION	ADDLE	UBR			THE PART OF LEE	POLICY EXP (MM/DD/YYYY)	LIMITS	
INSR	TYPE OF INSURANCE	INSD	QVW	POLICY NUMBER		(MINUSULLE 11)		EACH OCCURRENCE \$	1,000,000
	COMMERCIAL GENERAL LIABILITY							DAMAGE TO RENTED PREMISES (Ea occurrence) \$	100,000
	CLAIMS-MADE & OCCUR							MED EXP (Any one person) \$	1,000
						04/29/2022	04/29/2023	PERSONAL & ADV INJURY \$	1,000,000
A				10-2020-2335		04/29/2022	04/25/2025	GENERAL AGGREGATE \$	2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:							PRODUCTS - COMP/OP AGG \$	2,000,000
	POLICY PRO-							PRODUCTS - COMPTON AGG   \$	
	OTHER:							COMBINED SINGLE LIMIT \$	
<u> </u>	AUTOMOBILE LIABILITY					Ì		(Ea socident)  BODILY INJURY (Per person) \$	
	ANY AUTO					}		BODIET MODICI (i el paració	
1	OWNED SCHEDULED	1 1				1		BODILY INJURY (Per accident) \$ PROPERTY DAMAGE \$	
1	AUTOS ONLY AUTOS HIRED NON-OWNED					l		(Per accident)	
1	AUTOS ONLY AUTOS ONLY						3		
<u></u>	LUNDEN LAURE	+						EACH OCCURRENCE \$	
1	UMBRELLA LIAB OCCUR							AGGREGATE \$	
1	EXCESS LIAB CLAIMS-MADE	-					1	\$	
DED RETENTION\$			<del> </del>		PER OTH- STATUTE ER				
	WORKERS COMPENSATION AND EMPLOYERS LIABILITY Y/N							ELL EACH ACCIDENT \$	500,000
В	ANY PROPRIETORIPARTNER/EXECUTIVE	N/A	10104591WC		11/18	11/18/2021	11/18/2022	E.L. DISEASE - EA EMPLOYEE \$	500,000
"	OFFICER/MEMBER EXCLUDED? (Mandatory In NH)	1						EL DISEASE - POLICY LIMIT \$	500.000
	If yes, describe under DESCRIPTION OF OPERATIONS below		L			<del> </del>		Each Common Cause	\$1,000,000
A	Liquor Liability 10 2020-2335			04/29/2022	04/29/2023	Aggregate	\$1,000,000		
		1	L			- be assessed if or	om enera is ren	uired)	
1	   RIPTION OF OPERATIONS / LOCATIONS / VEHI				edule, maj	y be attached it it	iore space is loc	u,	
Ci	y of Waterloo is additional insured regarding	ng Gen	cral l	Liability.					
1									
1	]								
1									
CE	RTIFICATE HOLDER				CAN	CELLATION			
	City of Waterloo				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.				
100 West Fourth Street			AUTHORIZED REPRESENTATIVE						

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Waterloo IL 62298

Michelle Duncan

Agenda	Item ]	No.	12F

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								
2.	Description of matter to be placed on agenda:								
	Consideration and Action on Purchase of Replacement Parts for Solar Turbine #1								
	in the amount of \$74,271.44.								
3.	Deliaf an action to 1								
٥.	Relief or action to be requested:								
	Approval.								
4.	Submittal date: 05-13-22								
••	03-13-22								
	Submitted by:								
	Tim Birk, Director of Public Works								
	DISPOSITION								
	<u>Dist OstffON</u>								
5.	Matter to be placed on agenda for meeting date requested.								
	Motton to be placed an army la Comment of the 1.1.1.1.1.								
	Matter to be placed on agenda for meeting to be held on								
	Matter referred to								
	IS M								
	Mayor								
	Mayor								

## **Solar Turbines**

A Caterpillar Company

Customer: 400004288

CITY OF WATERLOO

Firm ship date provided after receipt of order.

Bill To:

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

Contact:

Terms of Payment

Currency

Tax Number

: USD

: Net 30

Solar Parts Quotation SOLAR TURBINES INCORPORATED

Quotation No.

Customer Ref. No.

**Quotation Date** Quotation Expiry Date

**Quotation Total** 

QS1075855

13-MAY-2022 12-JUL-2022

74,271.44 USD

Ship To:

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

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 of 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,G	1.00 GAS FUEL	EA	Limited Stock Only 2 left!	21,000.27	21,000.27 USD
	HTC 8481809020 ECCN EAR99	COO USA		Lead Time up to 103 business	days	

## **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	y. t	Jnit	Availability	Unit Price	Amount USD
2	E1119585-300 ACTUATOR,LINEAR,ELEC		.00 E	EΑ	Limited Stock Only 4 left!	12,250.91	12,250.91 USD
	HTC 8501322000 ECCN EAR99	COO USA			Lead Time up to 103 business days		
3	E1799637-100 VALVE,BLEED,ELECTRIC		.00 E	A	Limited Stock Only 10 left!	19,045.68	19,045.68 USD
	HTC 8481200080 ECCN 2B999.G	COO USA			Lead Time up to 158 business days		
4	E2018740-100 VALVE,CONTROL,PILOT,0		.00 E	· -	Out of Stock Lead Time up to 103 business days	21,000.27	21,000.27 USD
	HTC 8481809020 ECCN EAR99	COO USA					
5	FREIGHT02 Freight-1 Day Delivery	1.0	00 EA	٩		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

Note: Pricing is inclusive of all applicable discounts.

### **Gross Weights and Dims**

Pos	item	Description	Qty	MOU	Unit Weight (kgs)	Weight (kgs)	Unit Length (cm)	Unit Helght (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)	<del></del>	——————————————————————————————————————		108.862			

### Shipping Terms Additional Details:

## **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

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

	Ladar School School School		
UNIT: WLOO13 DECLARED NET C	CAPABILITY 6216	STATUS:	Dedicated
	NIT OUTAGE INFORMATION		and the second
MEMBER CONTACT: John  TYPE OF OUTAGE: Forced Outage		REPORTING DATE/TII OUTAGE START DATE/TII	to see the contraction of the second
NOTIFICATION NEEDED: NOTIFICATION RE			
☐ VERBAL DATE: ☐ WRITTEN DATE:		FROM: FROM:	
REASON FOR OUTAGE: Unknown			
UNIT REPLACED: UNIT REP	LACED WITH.	DATE/TIME REPLACE	CED:
EXPECTED RETURN DATE: TBD NOTES	SAT	TSFACTORY RUN REQUIR	ED': YES
	ente per esta esta esta esta esta esta esta esta		
NOTIFICATION RECEIVED BY Jacob	,	DA	ATE: 05/12/2022 15:08
MEMBER SIGNATURE: John Kin	W.	D#	TE: 5/12/22
'NOTE: ONCE LOSS OF DEDICATED CAFACITY FAYMENTS OCCU	IRS, IT DOES NOT END UNTIL A SATI N TO SERVICE INFORMATION		HAS BEEN COMPLETED
MEMBER CONTACT:		the controlled front and members to project the second of the second of the second of the second of the second	
PENDING RETURN TO SERVICE:	DETLIG	REPORTING DATE/TIME	Long the same of t
MEA DISALLOWED IMMEDIATE RETURN TO SERVICE:	neiun	N TO SERVICE DATE/TIME REASON.	
SATIFACTORY RUN REQUIRED TO RETURN TO SERVICE	in the second se	The state of the s	
SATIFACTORY RUN SCHEDULED DATE/TIME:	SATIFACTORY R	UN COMPLETED DATE/TIA	VIE:
PENALTY ASSESSED:	or many		For a construction of the control of the control of
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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 of 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 16<sup>th</sup> through September 15<sup>th</sup> and January 2nd through February 28<sup>th</sup> (29<sup>th</sup> 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