

# **WATERLOO CITY COUNCIL**

## **Regular Meeting Agenda**

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

Date: Monday, May 18, 2026

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 / Budget Officer.
  - B. Report of Treasurer.
  - C. Report of Subdivision & Zoning Administrator.
  - D. Report of Deputy Director of Public Works.
  - E. Report of Director of Public Works.
  - F. Report of Chief of Police.
  - G. Report of City Attorney.
  - H. Report and Communication by Mayor.
8. Report of Standing Committees.
9. Report of Special Committees.
10. Presentation of Communications, Petitions, Resolutions, Orders and Ordinances by Aldermen.
  - A. Consideration and Action on Ordinance No. 1937 Adopting an Amended Budget for the City of Waterloo, Illinois for the Fiscal Year of May 01, 2025 through April 30, 2026.
  - B. Consideration and Action on Ordinance No. 1938 Adopting the Annual Budget for the City of Waterloo, Illinois for the Fiscal Year of May 01, 2026 through April 30, 2027.
11. Unfinished Business.
12. Miscellaneous Business.
  - A. Consideration and Action on Approval of Evergreen Roadworks LLC, Rogers Redi-Mix Inc., and Columbia Quarry Co. as Low Bidders for MFT Maintenance in Fiscal Year May 01, 2026 through April 30, 2027 as per Bids Opened on May 11, 2026 at 2:00 p.m.
  - B. Consideration and Action on Approval of Exterior Building Materials for Domino's Pizza.
  - C. Consideration and Action on Fee Waiver Request from Restoration Chapel in the amount of \$1,285.50.
  - D. Consideration and Action on Executive Session for the Semi-Annual Review of Executive Session Minutes as provided for by 5 ILCS 120/2(c)(21).
13. Discussion of Matters by Council Members Arising After Agenda Deadline.
14. Motion to Adjourn.

---

---

### **DATES TO REMEMBER**

May 21, 2026 – Cemetery Board Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.

May 25, 2016 – City Offices Closed for Memorial Day.

May 26, 2026 – American Legion Meeting, Waterloo City Hall: 2<sup>nd</sup> Floor Meeting Room, 7:00 p.m.

June 01, 2026 – City Council Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.

June 08, 2026 – Planning Commission Meeting, Waterloo City Hall: Council Chambers, 7:00 p.m.

June 09, 2026 – Sister Cities Meeting, Waterloo City Hall: 2<sup>nd</sup> Floor Meeting Room, 7:00 p.m.

June 10, 2026 – Park District Meeting, Waterloo City Hall: 2<sup>nd</sup> Floor Meeting Room, 7:00 p.m.

June 15, 2026 – City Council Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.

June 18, 2026 – Zoning Board of Appeals Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.

June 23, 2026 – American Legion Meeting, Waterloo City Hall: 2<sup>nd</sup> Floor Meeting Room, 7:00 p.m.

**MINUTES OF THE  
CITY COUNCIL MEETING  
MAY 04, 2026**

1. The meeting was called to order by Mayor Darter at 7:30 p.m.
2. The following Aldermen were present: Vogt, Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, Riley, and Most.
3. Appointment of Officers for the Following Positions with the Advice and Consent of City Council.
  - A. Appointment of JR Landeck as Director of Public Works.

Consent was approved unanimously with Aldermen Vogt, Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, Riley, and Most voting ‘aye’.
  - B. Appointment of Nathan Krebel as Deputy Director of Public Works.

Consent was approved unanimously with Aldermen Vogt, Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, Riley, and Most voting ‘aye’.
  - C. Appointment of Roberta Rohwedder as Subdivision & Zoning Administrator.

Consent was approved unanimously with Aldermen Vogt, Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, Riley, and Most voting ‘aye’.
  - D. Appointment of Sarah Craig as Collector / Budget Officer.

Consent was approved unanimously with Aldermen Vogt, Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, Riley, and Most voting ‘aye’.
  - E. Appointment of Sarah Deutch as Community Relations Coordinator.

Consent was approved unanimously with Aldermen Vogt, Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, Riley, and Most voting ‘aye’.
  - F. Appointment of Trisha Hoagland as Human Resources Coordinator.

Consent was approved unanimously with Aldermen Vogt, Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, Riley, and Most voting ‘aye’.
  - G. Appointment of Dane Luke as Chief of Police.

Consent was approved unanimously with Aldermen Vogt, Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, Riley, and Most voting ‘aye’.
  - H. Appointment of St. Clair, Gilbreth & Steppig, LLC as City Attorney.

Consent was approved unanimously with Aldermen Vogt, Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, Riley, and Most voting ‘aye’.
4. Pledge of Allegiance led by Mayor Stan Darter.
5. Correction or Withdrawal of Agenda Items by Sponsor. None.
6. Approval of Minutes as Written or Amended.  
Approval of the April 20, 2026, City Council Meeting Minutes.

Motion made by Alderman Hopkins and seconded by Alderman Riley to approve the April 20, 2026, City Council Meeting Minutes as presented.  
Motion passed unanimously with Aldermen Hopkins, Trantham, Charron, Kyle Buettner, Riley, Most, Vogt, and Matt Buettner voting ‘aye’.
7. Petitions by Citizens on Non-Agenda Items.

Mr. James Milburn addressed the council claiming that City Attorney Natalie Steppig engaged in misconduct by filing false police reports and distributed documents to back up his claims. Mr. Milburn further alleged that Mrs. Steppig had utilized what he described as a “silver bullet” tactic involving repeated false accusations during custody and divorce proceedings. He indicated that he had never previously been the subject of a DCFS complaint until Mrs. Steppig became involved in the matter.

Sheri Black stated that she was distributing a packet documenting what she described as a pattern of extortion, ethical misconduct, and a double standard involving City Attorney Natalie Steppig. Ms. Black explained that the matter was not intended as a personal grievance, but rather as a report of alleged professional misconduct affecting public integrity. During her remarks, Ms. Black provided several examples to back up her claims.

8. Reports and Communications from the Mayor and other City Officers.
  - A. Report of Collector / Budget Officer. No report.
  - B. Report of Treasurer.

Approval of the Annual Police Pension Fund Report.  
The City Treasurer is required to provide a report verifying that all funds collected by the municipality on behalf of the Police Pension Fund have been transferred to the Police Pension Fund and that no funds are still held by the municipality.  
Motion made by Alderman Hopkins and seconded by Alderman Most to approve the Annual Police Pension Fund Report as presented.  
Motion passed unanimously with Aldermen Hopkins, Trantham, Charron, Kyle Buettner, Riley, Most, Vogt, and Matt Buettner voting ‘aye’.
  - C. Report of Subdivision and Zoning Administrator. No report.
  - D. Report of Deputy Director of Public Works. No report.
  - E. Report of Director of Public Works. No report.
  - F. Report of Chief of Police. No report.
  - G. Report of City Attorney. No report.
  - H. Report and Communication by Mayor.
    1. Certificate of Commendation to the Waterloo High School Science Olympiad Team for their Third Place Finish at the 2026 Illinois Science Olympiad State Tournament.
    2. Re-Appointment of Bill Rebholz to the Police Pension Board for a 2-Year Term to Expire May 09, 2028.  
Consent was approved unanimously with Aldermen Vogt, Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, Riley, and Most voting ‘aye’.
9. Report of Standing Committees. None.
10. Report of Special Committees. None.
11. Presentation of Communications, Petitions, Resolutions, Orders and Ordinances by Aldermen.
  - A. Consideration and Action on Ordinance No. 1936 Amending the Official Zoning Map of the City of Waterloo, Illinois for Parcel No. 07-25-100-004-000 (Lots 1 and 2) to be changed from I-1 Light Industrial to B-2 General Business (southeast corner of Illinois State Route 3 and Illinois Avenue).

Motion made by Alderman Most and seconded by Alderman Riley to accept Ordinance No. 1936 Amending the Official Zoning Map of the City of Waterloo, Illinois for Parcel No. 07-25-100-004-000 (Lots 1 and 2) to be changed from I-1 Light Industrial to B-2 General Business (southeast corner of Illinois State Route 3 and Illinois Avenue).  
Comments: Alderman Most, Chairman of the Planning Committee, stated the Ordinance was reviewed by the committee and received approval.  
Motion passed unanimously with Aldermen Most, Vogt, Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, and Riley voting ‘aye’.
  - B. Consideration and Action on Resolution No. 26-07 Approving a Professional Services Agreement between the City of Waterloo, IL and HMG Engineers, Inc. for Design & Surveying Services in the Not-To-Exceed Amount of \$19,000.00 for the “Remlok to the Waste Water Treatment Plant Water Main Loop”.

Motion made by Alderman Vogt and seconded by Alderman Hopkins to accept Resolution No. 26-07 Approving a Professional Services Agreement between the City of Waterloo, IL and HMG Engineers, Inc. for Design & Surveying Services in the Not-To-Exceed Amount of \$19,000.00 for the “Remlok to the Waste Water Treatment Plant Water Main Loop”.  
Comments: This project aims to link the Country Club Hills and Remlok subdivisions, creating a looped water system instead of depending on the single feed from Quail Ridge.  
Motion passed unanimously with Aldermen Vogt, Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, Riley, and Most voting ‘aye’.
12. Unfinished Business. None.
13. Miscellaneous Business.
  - A. Consideration and Action on Warrant No. 661.

Motion made by Alderman Most and seconded by Alderman Charron to approve Warrant No. 661.

Motion passed unanimously with Aldermen Most, Vogt, Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, and Riley voting ‘aye’.

- B. Consideration and Action on Approving Annual Managerial Raises in the Amount of 3.75% for JR Landeck, Nathan Krebel, Roberta Rohwedder, Sarah Craig, Sarah Deutch, Trisha Hoagland, Dane Luke, and Trin Daws.

Motion made by Alderman Hopkins and seconded by Alderman Riley to approve Annual Managerial Raises in the Amount of 3.75% for JR Landeck, Nathan Krebel, Roberta Rohwedder, Sarah Craig, Sarah Deutch, Trisha Hoagland, Dane Luke, and Trin Daws.

Motion passed unanimously with Aldermen Hopkins, Trantham, Charron, Kyle Buettner, Riley, Most, Vogt, and Matt Buettner voting ‘aye’.

- C. Consideration and Action on Approval of the Annual Contract Renewal with AO Creatives beginning May 01, 2026 through April 30, 2027 for Digital Marketing Services at a cost of \$1,875.00 per month, less a 15% discount through the Discover Downstate Illinois Tourism Bureau, for a total cost of \$1,593.75 per Month.

Motion made by Alderman Riley and seconded by Alderman Vogt on Approval of the Annual Contract Renewal with AO Creatives beginning May 01, 2026 through April 30, 2027 for Digital Marketing Services at a cost of \$1,875.00 per month, less a 15% discount through the Discover Downstate Illinois Tourism Bureau, for a total cost of \$1,593.75 per Month.

Comments: AO Creatives was utilized for the first time last year and proved to be an asset in creating and sharing content, giving the City more media and promotional coverage than existing staff could handle alone.

Motion passed unanimously with Aldermen Riley, Most, Vogt, Matt Buettner, Hopkins, Trantham, Charron, and Kyle Buettner voting ‘aye’.

- D. Consideration and Action on Non-Profit Grant Program Application from the Monroe County History Museum in the Amount of \$7,247.09 for their Project “Video Security Addition & Honeysuckle Removal”.

Motion made by Alderman Charron and seconded by Alderman Kyle Buettner to approve a Non-Profit Grant Program Application from the Monroe County History Museum in the Amount of \$7,247.09 for their Project “Video Security Addition & Honeysuckle Removal”.

Comments: Alderman Trantham, Chairman of the Waterloo Beautification Committee, stated the application was reviewed by the committee and received approval.

Motion passed unanimously with Aldermen Charron, Kyle Buettner, Riley, Most, Vogt, Matt Buettner, Hopkins, and Trantham voting ‘aye’.

- E. Consideration and Action on Non-Profit Grant Program Application from the Monroe County Historical Society in the Amount of \$7,500.00 for their Project “Continued Beautification and Repair of the Bellefontaine House Exterior”.

Motion made by Alderman Most and seconded by Alderman Kyle Buettner to approve a Non-Profit Grant Program Application from the Monroe County Historical Society in the Amount of \$7,500.00 for their Project “Continued Beautification and Repair of the Bellefontaine House Exterior”.

Comments: Alderman Trantham, Chairman of the Beautification Committee, stated the application was reviewed by the committee and received approval.

Motion passed unanimously with Aldermen Most, Vogt, Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, and Riley voting ‘aye’.

- F. Consideration and Action on Non-Profit Grant Program Application from the Monroe County Fair Association in the Amount of \$7,500.00 for their Project “Carport Type Building”.

Motion made by Alderman Vogt and seconded by Alderman Riley to approve a Non-Profit Grant Program Application from the Monroe County Fair Association in the Amount of \$7,500.00 for their Project “Carport Type Building”.

Comments: Alderman Trantham, Chairman of the Beautification Committee, stated the application was reviewed by the committee and received approval.

Motion passed unanimously with Aldermen Vogt, Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, Riley, and Most voting ‘aye’.

- G. Consideration and Action on Non-Profit Grant Program Application from the American Legion Post #747 in the Amount of \$5,000.00 for their Project “Lakeview Park Flagpole”.  
Motion made by Alderman Hopkins and seconded by Alderman Charron to approve a Non-Profit Grant Program Application from the American Legion Post #747 in the Amount of \$5,000.00 for their Project “Lakeview Park Flagpole”.  
Comments: Alderman Trantham, Chairman of the Beautification Committee, stated the application was reviewed by the committee and received approval.  
Motion passed unanimously with Aldermen Hopkins, Trantham, Charron, Kyle Buettner, Riley, Most, Vogt, and Matt Buettner voting ‘aye’.
- H. Consideration and Action on Non-Profit Grant Program Application from the Waterloo Sports Association in the Amount of \$7,500.00 for their Project “Pitching Machines, Lightning Detectors and Parking Lot Rock”.  
Motion made by Alderman Hopkins and seconded by Alderman Charron to approve a Non-Profit Grant Program Application from the Waterloo Sports Association in the Amount of \$7,500.00 for their Project “Pitching Machines, Lightning Detectors and Parking Lot Rock”.  
Comments: Alderman Trantham, Chairman of the Beautification Committee, stated the application was reviewed by the committee and received approval.  
Motion passed unanimously with Aldermen Hopkins, Trantham, Charron, Kyle Buettner, Riley, Most, Vogt, and Matt Buettner voting ‘aye’.
- I. Consideration and Action on Approval of a Minor Subdivision Plat for Casey’s.  
Motion made by Alderman Most and seconded by Alderman Riley on Approval of a Minor Subdivision Plat for Casey’s.  
Comments: Alderman Most, Chairman of the Planning Committee, reported that the Casey’s plat and site plan (Item J) consisted of subdividing the existing parcel into two separate lots, one designated for the proposed Casey’s development and the other reserved for future development. The plat received unanimous approval from the committee.  
Motion passed unanimously with Aldermen Most, Vogt, Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, and Riley voting ‘aye’.
- J. Consideration and Action on Approval of a Commercial Site Plan for Casey’s.  
Motion made by Alderman Vogt and seconded by Alderman Most on Approval of a Commercial Site Plan for Casey’s.  
Motion passed unanimously with Aldermen Vogt, Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, Riley, and Most voting ‘aye’.
- K. Consideration and Action on Approval of a Commercial Site Plan for North Pointe Lots 5 & 6.  
Motion made by Alderman Most and seconded by Alderman Riley on Approval of a Commercial Site Plan for North Pointe Lots 5 & 6.  
Comments: Alderman Most, Chairman of the Planning Committee, reported that there was discussion regarding the proposed building, including the site plan layout, access and utility easements, traffic flow, and related development details, however, the plat received unanimous approval from the committee.  
Motion passed unanimously with Aldermen Most, Vogt, Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, and Riley voting ‘aye’.
- L. Consideration on approval to accept an easement of North Points Lots 5 and 6.  
This agenda item appears on some agendas but not others. The Mayor requested that the proposed easement approval for North Pointe Lots 5 and 6 be tabled until the matter was ready for review.  
Motion made by Alderman Vogt and seconded by Alderman Hopkins to table Agenda Item L.  
Motion passed unanimously with Aldermen Vogt, Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, Riley, and Most voting ‘aye’.
- M. Consideration and Action on Special Event Permit Application from Vintage Wine Bar for their Annual Back Alley Music Festival to be held on May 30, 2026 at 11 a.m. through May 31, 2026 at 11:30 p.m., including the closure of their back alley extending from Third Street around to Main Street.

Motion made by Alderman Charron and seconded by Alderman Kyle Buettner to approve a Special Event Permit Application from Vintage Wine Bar for their Annual Back Alley Music Festival to be held on May 30, 2026 at 11 a.m. through May 31, 2026 at 11:30 p.m., including the closure of their back alley extending from Third Street around to Main Street. Motion passed unanimously with Aldermen Charron, Kyle Buettner, Riley, Most, Vogt, Matt Buettner, Hopkins, and Trantham voting ‘aye’.

- N. Consideration and Action on Special Event Permit Application from Vintage Wine Bar for their a Back Alley Benefit Concert to be held on September 18, 2026 at 5 p.m. through September 19, 2026 at 12 a.m., including the closure of their back alley extending from Third Street around to Main Street.

Motion made by Alderman Kyle Buettner and seconded by Alderman Riley to approve a Special Event Permit Application from Vintage Wine Bar for their Back Alley Benefit Concert to be held on September 18, 2026 at 5 p.m. through September 19, 2026 at 12 a.m., including the closure of their back alley extending from Third Street around to Main Street.

Motion passed unanimously with Aldermen Kyle Buettner, Riley, Most, Vogt, Matt Buettner, Hopkins, Trantham, and Charron voting ‘aye’.

- O. Consideration and Action on a Special Event Permit Application from the Porta Westfalica Fest for their Annual Porta Westfalica Festival and Parade to be held on Tuesday, June 16, 2026 from 8:00 a.m. to 10:00 p.m., including the Street Closures of Main Street (between Mill and Third), Mill Street (between Main and Market), and Third Street (between Main and Market); and the temporary Street Closures of Monroe, Columbia, Main, Mill and Library for the Parade at 6:00 p.m.

Motion made by Alderman Most and seconded by Alderman Vogt to approve a Special Event Permit Application from the Porta Westfalica Fest for their Annual Porta Westfalica Festival and Parade to be held on Tuesday, June 16, 2026 from 8:00 a.m. to 10:00 p.m., including the Street Closures of Main Street (between Mill and Third), Mill Street (between Main and Market), and Third Street (between Main and Market); and the temporary Street Closures of Monroe, Columbia, Main, Mill and Library for the Parade at 6:00 p.m.

Motion passed unanimously with Aldermen Most, Vogt, Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, and Riley voting ‘aye’.

- P. Consideration and Action on Executive Session for the Discussion of Personnel as per 5 ILCS 120/2(c)(1); and, Litigation as per 5 ILCS 120/2(c)(11).

Motion to move into Executive Session made by Alderman Riley and seconded by Alderman Matt Buettner. Motion passed unanimously by voice vote.

Entered into Executive Session at 8:04 p.m.

Adjourned Executive Session at 8:32 p.m.

Motion to Resume Session made by Alderman Riley and seconded by Alderman Matt Buettner.

Motion passed by unanimous voice vote.

Returned to regular session at 8:33 p.m.

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

**Mayor Darter** mentioned that there will be a few minor changes to committee assignments, and an updated list should be available later this week.

14. Motion to Adjourn made by Alderman Vogt and seconded by Alderman Riley.

Motion passed with a unanimous voice vote.

Mayor Darter adjourned the meeting at 8:34 p.m.

**Minutes submitted by Mechelle Childers – City Clerk**

**CITY OF WATERLOO, ILLINOIS  
COLLECTION REPORT**

	2024-2025 ACTUAL AMOUNT	2025-2026 BUDGETED AMOUNT	% INCREASE/ DECREASE	2025 APRIL	2026 APRIL	% INCREASE/ DECREASE	2024-2025 FISCAL YTD	2025-2026 FISCAL YTD	% INCREASE/ DECREASE
ELEC SALES	11,842,695.87	12,077,500.00	1.98%	883,732.92	820,835.09	-7.12%	11,842,695.87	12,005,608.11	1.38%
ELEC TAX	269,269.30			19,946.59	17,090.59	-14.32%	269,269.30	271,051.66	0.66%
ELECT MISC.	1,191,728.00	440,000.00	-63.08%	101,463.00	18,589.00	-81.68%	1,191,728.00	439,146.00	-63.15%
SUBTOTAL	13,303,693.17	12,517,500.00	-5.91%	1,005,142.51	856,514.68	-14.79%	13,303,693.17	12,715,805.77	-4.42%
BEGINNING UNAPPLIED	663,169.03			57,091.14	60,548.64	6.06%	663,169.03	670,165.91	1.06%
UNAPPLIED CASH REC'D	191,273.60			16,563.41	18,473.53	11.53%	191,273.60	205,766.20	7.58%
UNAPPLIED DISBURSED	165,732.09			16,832.21	36,937.95	119.45%	165,732.09	220,504.32	33.05%
ENDING UNAPPLIED	688,710.54			56,822.34	42,084.22	-25.94%	688,710.54	655,427.79	-4.83%
GAS SALES	2,873,171.40	3,721,000.00	29.51%	525,080.60	529,138.30	0.77%	2,873,171.40	3,606,161.08	25.51%
GAS TAX	69,009.20			11,936.09	9,295.76	-22.12%	69,009.20	69,699.70	1.00%
GAS MISC.	500,702.00	262,700.00	-47.53%	40,410.00	18,652.00	-53.84%	500,702.00	282,838.00	-43.51%
SUBTOTAL	3,442,882.60	3,983,700.00	15.71%	577,426.69	557,086.06	-3.52%	3,442,882.60	3,958,698.78	14.98%
WATER SALES	3,779,751.98	3,925,000.00	3.84%	287,468.89	273,725.98	-4.78%	3,779,751.98	4,021,124.55	6.39%
WATER MISC.	196,302.00	175,350.00	-10.67%	32,861.00	14,522.00	-55.81%	196,302.00	184,066.00	-6.23%
SUBTOTAL	3,976,053.98	4,100,350.00	3.13%	320,329.89	288,247.98	-10.02%	3,976,053.98	4,205,190.55	5.76%
SEWER SALES	2,216,377.18	2,363,000.00	6.62%	175,564.20	166,829.73	-4.98%	2,216,377.18	2,322,857.66	4.80%
SEWER MISC.	274,091.00	215,000.00	-21.56%	36,004.00	14,498.00	-59.73%	274,091.00	228,079.00	-16.79%
SUBTOTAL	2,490,468.18	2,578,000.00	3.51%	211,568.20	181,327.73	-14.29%	2,490,468.18	2,550,936.66	2.43%
CITY TAX	602,370.46	613,000.00	1.76%	60,008.54	56,801.52	-5.34%	602,370.46	648,573.42	7.67%
MISC.	204,471.00	145,000.00	-29.09%	27,136.00	10,166.00	-62.54%	204,471.00	153,236.00	-25.06%
SUBTOTAL	806,841.46	758,000.00	-6.05%	87,144.54	66,967.52	-23.15%	806,841.46	801,809.42	-0.62%
REFUSE FEE	1,015,455.69	1,068,900.00	5.26%	86,194.40	85,314.15	-1.02%	1,015,455.69	1,045,603.43	2.97%
FINES	49,296.00	43,000.00	-12.77%	4,523.00	3,032.00	-32.96%	49,296.00	41,168.00	-16.49%
PERMITS	84,975.00	247,000.00	190.67%	5,082.00	4,588.00	-9.72%	84,975.00	250,435.00	194.72%
INSPECTION FEES	32,935.00	32,000.00	-2.84%	2,300.00	1,775.00	-22.83%	32,935.00	32,775.00	-0.49%
FRANCHISE FEES	96,972.00	120,000.00	23.75%	56,002.00	-	-100.00%	96,972.00	103,108.00	6.33%
LIQUOR LICENSE	22,651.00	25,000.00	10.37%	251.00	20.00	-92.03%	22,651.00	22,965.00	1.39%
INFRASTRUCTURE FEE	125,780.00	120,000.00	-4.60%	10,084.00	8,822.00	-12.51%	125,780.00	115,860.00	-7.89%
HOTEL/MOTEL TAX	29,283.00	30,000.00	2.45%	639.00	-	-100.00%	29,283.00	25,007.00	-14.60%
MISC.	679,147.00	1,039,095.00	53.00%	42,444.00	61,792.00	45.58%	679,147.00	1,053,790.00	55.16%
REPLACEMENT TAX	92,891.00	84,000.00	-9.57%	5,052.00	6,985.00	38.26%	92,891.00	84,123.00	-9.44%
COUNTY TAX	336,708.00	324,250.00	-3.70%	-	-		336,708.00	314,723.10	-6.53%
SALES TAX	3,354,809.00	3,819,000.00	13.84%	287,584.00	301,925.00	4.99%	3,354,809.00	3,873,639.00	15.47%
BUSINESS DISTRICT TAX	111,034.00	125,000.00	12.58%	8,994.00	10,181.00	13.20%	111,034.00	126,124.00	13.59%
CANNABIS USE TAX	17,306.00	17,000.00	-1.77%	1,373.00	1,521.00	10.78%	17,306.00	16,553.00	-4.35%
VIDEO GAMING	310,397.00	350,000.00	12.76%	23,922.00	31,263.00	30.69%	310,397.00	361,913.00	16.60%
INCOME TAX	2,282,603.00	2,100,000.00	-8.00%	198,628.00	215,901.00	8.70%	2,282,603.00	2,120,455.00	-7.10%
SUBTOTAL	8,642,242.69	9,544,245.00	10.44%	733,072.40	733,119.15	0.01%	8,642,242.69	9,588,241.53	10.95%
MOTOR FUEL TAX	549,984.00	571,000.00	3.82%	37,758.00	36,064.00	-4.49%	549,984.00	606,669.00	10.31%
MISC.	83,252.00	84,500.00	1.50%	6,462.00	6,673.00	3.27%	83,252.00	81,924.00	-1.60%
SUBTOTAL	633,236.00	655,500.00	3.52%	44,220.00	42,737.00	-3.35%	633,236.00	688,593.00	8.74%
UTILITY DEPOSITS	93,750.00	-		9,800.00	7,225.00	-26.28%	93,750.00	99,875.00	6.53%
<b>TOTAL DEPOSITS</b>	<b>33,580,441.68</b>	<b>34,137,295.00</b>	<b>1.66%</b>	<b>3,005,267.64</b>	<b>2,751,698.65</b>	<b>-8.44%</b>	<b>33,580,441.68</b>	<b>34,814,916.91</b>	<b>3.68%</b>

May 18, 2026

To: Mayor Stan Darter  
City Attorney  
City Alderpersons

Re: Treasurer's Report

Attached, please find the April 30, 2026 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 7:30 AM – 4:30 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, 2026

<u>CHECKING ACCOUNT</u>	<u>BEGINNING BALANCE</u>	<u>RECEIPTS</u>	<u>DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
Petty Cash	\$ 485.98	\$ -	\$ -	\$ 485.98
Utility Deposit	13,522.97	7,251.72	6,725.00	14,049.69
General Fund	(2,951,081.88)	4,264,322.38	1,103,165.95	210,074.55
Motor Fuel Tax	2,194.63	100,034.88	60,839.65	41,389.86
Water Fund	2,108,051.93	616,646.90	2,175,805.84	548,892.99
Sewer Fund	1,269,398.39	177,130.49	988,631.41	457,897.47
Gas Fund	347,494.45	554,184.48	202,874.59	698,804.34
Electric Fund	326,745.69	871,015.30	923,249.69	274,511.30
Capital Improvements	648,844.34	61,996.66	700,011.53	10,829.47
D.A.R.E.	(1,126.43)	4,375.00	3,500.00	(251.43)
Interest	5,662.78	1,730.62	7,393.40	-
Hotel/Motel Tax	162,002.10	319.71	-	162,321.81
Equitable Sharing Funds	173,606.47	344.11	-	173,950.58
Shop With A Cop	1,057.47	-	-	1,057.47
<b>TOTALS:</b>	<b>\$2,106,858.89</b>	<b>\$6,659,352.25</b>	<b>\$6,172,197.06</b>	<b>\$2,594,014.08</b>

**INVESTED FUNDS**

Capital Improvements	\$ 3,635,203.97	706,813.53	-	4,342,017.50
Electric	2,195,838.42	4,572.88	-	2,200,411.30
Farm Account Income	62,020.99	76.46	-	62,097.45
Gas	4,182,727.57	8,710.61	-	4,191,438.18
General Fund	11,587,581.52	583,389.31	4,000,000.00	8,170,970.83
Motor Fuel	2,164,584.61	42,702.30	100,000.00	2,107,286.91
Pension Reserve	1,719,726.48	353.37	-	1,720,079.85
Sewer	2,436,095.58	704,316.37	-	3,140,411.95
Utility Deposits	361,912.49	753.69	-	362,666.18
Water	3,405,166.90	1,405,577.61	-	4,810,744.51
	<b>\$31,750,858.53</b>	<b>\$3,457,266.13</b>	<b>\$4,100,000.00</b>	<b>\$31,108,124.66</b>
<b>Total All City Funds:</b>	<b>\$33,857,717.42</b>	<b>\$10,116,618.38</b>	<b>\$10,272,197.06</b>	<b>\$33,702,138.74</b>

<b>Pension Obligations</b>	<b>As of Date</b>	<b>Amount</b>
Unfunded Actuarial Accrued Liability - IMRF	12/31/2024	\$406,403.00
Unfunded Actuarial Accrued Liability - Police	4/30/2025	\$5,342,645.00
<b>Total Unfunded Liability</b>		<b>\$5,749,048.00</b>

Respectfully Submitted,

*Brad A. Papenberg*

Brad A. Papenberg  
City Treasurer

## Zoning Department Monthly Report 4/30/2026

Total Permits Issued for April: 31					Total Permits Issued for the Year: 106								
	January	February	March	April	May	June	July	August	September	October	November	December	Total
<b>Residential Building Permits Issued:</b>													
<b>2026</b>	<b>3</b>	<b>1</b>	<b>3</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11</b>
2025	2	1	4	4	3	3	5	4	4	2	4	0	36
2024	1	1	3	4	3	8	0	1	3	3	2	0	29
2023	1	4	2	4	6	2	1	2	0	2	4	2	30
2022	7	3	5	5	2	5	5	2	5	2	4	1	46
2021	5	4	3	2	5	5	9	2	3	9	3	5	55
<b>Accessory/Addition Building Permits Issued:</b>													
<b>2026</b>	<b>9</b>	<b>5</b>	<b>9</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28</b>
2025	6	1	6	6	7	4	3	9	11	3	10	6	72
2024	6	3	13	6	9	15	3	9	11	3	5	2	85
2023	4	3	11	7	3	8	4	10	3	15	3	6	77
2022	1	2	9	7	8	6	5	16	7	2	4	3	70
<b>Commercial/Industrial Building Permits Issued:</b>													
<b>2026</b>	<b>0</b>	<b>3</b>	<b>1</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9</b>
2025	3	2	1	1	2	1	0	1	1	0	2	3	17
2024	1	3	1	2	3	2	3	3	2	1	2	1	24
2023	3	3	4	2	0	0	4	2	3	1	0	8	30
2022	2	4	2	2	1	2	1	3	1	0	2	2	22
<b>Excavation Permits Issued:</b>													
<b>2026</b>	<b>2</b>	<b>15</b>	<b>18</b>	<b>16</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51</b>
2025	0	2	6	4	3	2	2	0	8	6	1	2	36
2024	8	3	3	2	4	4	1	3	2	4	3	3	40
2023	1	1	0	3	2	2	4	3	1	7	7	3	34
2022	3	2	3	5	2	1	3	3	0	3	3	1	29
<b>Sign Permits Issued:</b>													
<b>2026</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6</b>
2025	0	2	3	2	4	0	3	5	0	2	1	2	24
2024	2	1	1	4	2	3	0	3	1	6	0	0	23
2023	4	2	8	1	1	2	0	0	0	0	0	2	20
2022	2	2	0	5	0	0	0	2	2	0	4	0	17
<b>Miscellaneous Permits(Demolition, Outside Dining, Mobile Food Vendors) Issued:</b>													
<b>2026</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>
2025	0	0	0	0	0	0	0	0	0	0	1	0	1
2024	0	1	1	0	0	0	0	0	0	0	0	0	2
2023	0	0	1	0	1	1	1	2	0	1	0	1	8
2022	1	1	1	0	0	0	1	0	0	0	0	2	6

**AGENDA REQUEST**

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

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

May 18, 2026

(Date)

Description of matter to be placed on agenda:

Consideration and action on Ordinance No. 1937 Adopting an Amended Budget for the  
City of Waterloo, Illinois for the Fiscal Year of May 1, 2025 through April 30, 2026.

Relief or action to be requested:

Approval

Submittal date: 05-14-2026

Submitted by (name, address, phone #):

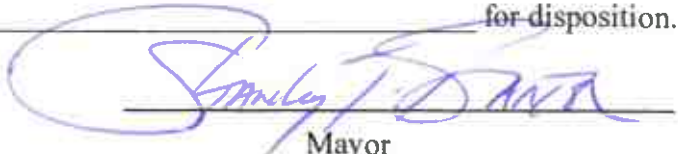
Sarah Craig Collector-Budget Officer

**DISPOSITION**

\_\_\_\_\_ 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 \_\_\_\_\_ for disposition.

  
\_\_\_\_\_  
Mayor

**ORDINANCE NO. 1937**

**AN ORDINANCE ADOPTING AN AMENDED ANNUAL BUDGET FOR THE CITY OF WATERLOO, ILLINOIS FOR THE FISCAL YEAR OF MAY 1, 2025 THROUGH APRIL 30, 2026.**

**WHEREAS**, an Annual Budget was adopted by the City Council of the City of Waterloo, Illinois for the fiscal year of May 1, 2025 through April 30, 2026 on May 19, 2025 by Ordinance No. 1909; and,

**WHEREAS**, it is necessary to amend the Annual Budget for the fiscal year of May 1, 2025 through April 30, 2026; and

**WHEREAS**, the changes that are required at this time can more appropriately be stated by a restatement in the form of the Amended Annual Budget for the fiscal year May 1, 2025 through April 30, 2026 as attached hereto as Exhibit 1.

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

**SECTION ONE.** The Annual Budget for the City of Waterloo, Illinois for the fiscal year of May 1, 2025 through April 30, 2026 is hereby amended and restated in its entirety to read as set forth in Exhibit 1 attached hereto and entitled "City of Waterloo, Illinois Amended Budget 2025-2026", and the aforementioned Exhibit 1 is hereby adopted as the Amended Annual Budget of the City of Waterloo, Illinois for the fiscal year of May 1, 2025 through April 30, 2026.

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

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

**PASSED** this 18<sup>th</sup> day of May, 2026, pursuant to a roll call vote as follows:

**YEAS:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**ABSTENTION:** \_\_\_\_\_

**AGENDA REQUEST**

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

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

May 18, 2026

(Date)

Description of matter to be placed on agenda:

Consideration and action on Ordinance No. 1938 Adopting the Annual Budget for the  
City of Waterloo, Illinois for the Fiscal Year of May 1, 2026 through April 30, 2027.

Relief or action to be requested:

Approval

Submittal date: 05-14-2026

Submitted by (name, address, phone #):

Sarah Craig Collector-Budget Officer

**DISPOSITION**

\_\_\_\_\_ 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 \_\_\_\_\_ for disposition.

  
\_\_\_\_\_  
Mayor

**ORDINANCE NO. 1938**

**AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE CITY OF WATERLOO, ILLINOIS FOR THE FISCAL YEAR COMMENCING MAY 1, 2026 AND ENDING APRIL 30, 2027.**

**WHEREAS**, the corporate authorities of the City of Waterloo, Illinois have made the tentative annual budget for the fiscal year of May 1, 2026 through April 30, 2027 conveniently available in pamphlet form for public inspection since May 06, 2026; and,

**WHEREAS**, notice of a public hearing on the aforementioned tentative annual budget was given by publication in a newspaper having a general circulation in the City of Waterloo, Illinois on May 06, 2026; and,

**WHEREAS**, the corporate authorities of the City of Waterloo, Illinois held a public hearing on the aforementioned tentative annual budget, pursuant to said notice, on May 18, 2026, prior to final action on said tentative annual budget.

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

**SECTION ONE.** That the document entitled City of Waterloo, Illinois Annual Budget 2026-2027 attached hereto as Exhibit 1, and by this reference made a part hereof, is hereby adopted as the annual budget for the City of Waterloo, Illinois for the fiscal year commencing May 1, 2026 and ending April 30, 2027.

**SECTION TWO.** The foregoing budget is adopted pursuant to Section 8-2-9.4 of the Illinois Municipal Code.

**SECTION THREE.** This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

**PASSED** this 18<sup>th</sup> day of May, 2026, pursuant to a roll call vote as follows:

**YEAS:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**ABSTENTION:** \_\_\_\_\_

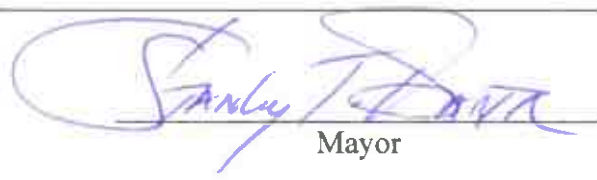
AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:  
May 18, 2026  
(Date)
  
2. Description of matter to be placed on agenda:  
Consideration and Action on Approval of Evergreen Roadworks LLC, Rogers Redi-Mix Inc., and Columbia Quarry Co. as Low Bidders for MFT Maintenance in Fiscal Year May 01, 2026 through April 30, 2027 as per Bids Opened on May 11, 2026 at 2:00 p.m.
  
3. Relief or action to be requested:  
Approval.
  
4. Submittal date: 05-11-26  
  
Submitted by:  
JR Landeck, 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



May 15, 2026

City of Waterloo  
100 West 4<sup>th</sup> Street  
Waterloo, Illinois 62298

Attn: J.R. Landeck

Re: FY27 MFT Program  
Section 27-00000-00-GM

Dear Mr. Landeck,

Enclosed are the acceptance forms and the bid tab for Waterloo's FY27 MFT Maintenance Program from the bids that were opened on Monday, May 11th. We recommend that the City approve the low bids from the material suppliers as follows: Evergreen Roadworks for the bituminous materials, seal coat oil, HFE-150 at \$2.95/gal; Roger's Ready Mix for the Class SI Concrete at \$138.50/cy and the Class PP2 Concrete at \$145.00/cy; and Columbia Quarry for aggregates CA-16/CM-16 at \$16.50/ton, CA-6 at \$10.50/ton, and CA-7 at \$17.00/ton.

Upon approval of the bids, the Mayor will need to sign the enclosed acceptance forms for each supplier. Once they are signed, return them to our office and we will then forward them to IDOT for approval.

If there are any questions on the bid approvals, I can be reached at our Breese Office on my direct line, 618-577-2253, or via email at [dratermann@hmgengineers.com](mailto:dratermann@hmgengineers.com).

Sincerely,  
HMG Engineers, Inc.

Douglas J. Ratermann, P.E., P.L.S.

Encl.

cc: HMG File 8752



**Acceptance of Proposal to Furnish  
Materials and Approval of Award**

Local Public Agency	County	Street Name/Road Name	Section Number
Waterloo	Monroe	Various Streets	27-00000-00-GM

Bidder's Name

Bidder's Address	City	State	Zip Code
1414 West Anthony Dr.	Urbana	IL	61802

In accordance with your proposal submitted on 05/11/26, a copy of which is in our files, you have been awarded the contract for furnishing the following materials required in the maintenance of the above designated project. Materials shall be inspected in accordance with current Departmental policies.

Date of Submittal  
Construction or Maintenance

Item	Unit of Measure	Quantity	Unit Price	Amount
Bituminous Materials, HFE-150	Gallon	6,000	\$2.9500	\$17,700.00
Furnished & Applied				
<b>Total</b>				<b>\$17,700.00</b>

Terms

Shipping Instructions

**For Municipal Projects**

Municipal Official Signature & Date  
 5-18-2026

**For County And Road District Project**

Highway Commissioner Signature & Date

Illinois Department of Transportation  
 Concurrence in Approval of Award

Regional Engineer Signature & Date

County Engineer/Superintendent of Highways Signature & Date



Local Public Agency	County	Street Name/Road Name	Section Number
Waterloo	Monroe	Various Streets	27-00000-00-GM

Bidder's Name

Bidder's Address	City	State	Zip Code
55 East Mill Street	Ruma	IL	62278

In accordance with your proposal submitted on 05/11/26, a copy of which is in our files, you have been awarded the contract for  
Date of Submittal  
 furnishing the following materials required in the maintenance of the above designated project. Materials shall be inspected in  
Construction or Maintenance  
 accordance with current Departmental policies.

Item	Unit of Measure	Quantity	Unit Price	Amount
Class SI Concrete, Furnished & Delivered	Cu Yd	1,500	\$138.5000	\$207,750.00
Class PP2 Concrete, Furnish & Delivered	Cu Yd	300	\$145.0000	\$43,500.00
Total				\$251,250.00

Terms

Shipping Instructions

**For Municipal Projects**

Municipal Official Signature & Date  
 5-18-2026

**For County And Road District Project**

Highway Commissioner Signature & Date

County Engineer/Superintendent of Highways Signature & Date

Illinois Department of Transportation  
 Concurrence in Approval of Award

Regional Engineer Signature & Date



Local Public Agency	County	Street Name/Road Name	Section Number
Waterloo	Monroe	Various Streets	27-00000-00-GM

Bidder's Name

Bidder's Address	City	State	Zip Code
One Racehorse Drive	East St. Louis	IL	62205

In accordance with your proposal submitted on 05/11/26, a copy of which is in our files, you have been awarded the contract for furnishing the following materials required in the maintenance of the above designated project. Materials shall be inspected in accordance with current Departmental policies.

Date of Submittal  
Construction or Maintenance

Item	Unit of Measure	Quantity	Unit Price	Amount
Seal Coat Aggregate, Crushed Limestone	Ton	500	\$16.5000	\$8,250.00
CA16 or CM16				
Furnished and Loaded				
Aggregate, CA6	Ton	500	\$10.5000	\$5,250.00
Furnished and Loaded				
Aggregate, CA7, Furnished & Loaded	Ton	1,000	\$17.0000	\$17,000.00
Total				\$30,500.00

Terms

Shipping Instructions

**For Municipal Projects**

Municipal Official Signature & Date  
 5-18-2026

**For County And Road District Project**

Highway Commissioner Signature & Date

Illinois Department of Transportation  
 Concurrence in Approval of Award

Regional Engineer Signature & Date

County Engineer/Superintendent of Highways Signature & Date

**BID TABULATION - City of Waterloo FY27 MFT Maintenance**



JOB NAME: FY27 MFT Maintenance  
 SECTION: 27-00000-00-GM  
 OWNER: City of Waterloo  
 BID OPENING: May 11, 2026 @ 2:00 PM  
 HMG JOB NO: 8752

**Engineer's  
Estimate**

**Evergreen Roadworks  
1414 West Anthony Dr.  
Urbana, IL 61802**

**DMS Contracting  
10243 Fuesser Road  
Mascoutah, IL 62258**

**Columbia Quarry  
One Racehorse Drive  
East St. Louis, IL 62205**

**Roger's Ready Mix  
55 East Mill Street  
Ruma, IL 62278**

**Concrete Supply of IL  
One Racehorse Drive  
East St. Louis, IL 62205**

Group #	Item	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Bituminous Materials, HFE-150 Furnished & Applied	Gal	6,000	\$ 3.05	\$ 18,300.00	\$ 2.95	\$ 17,700.00	\$ 3.72	\$ 22,320.00						
2	Seal Coat Aggregate Crushed Limestone, CA-16 or CM-16 Furnished and Loaded	Ton	500	\$ 15.00	\$ 7,500.00					\$ 16.50	\$ 8,250.00				
	Aggregate, CA-9 Furnished and Loaded	Ton	500	\$ 10.70	\$ 5,350.00					\$ 10.50	\$ 5,250.00				
	Aggregate, CA-7 Furnished and Loaded	Ton	1,000	\$ 16.00	\$ 16,000.00					\$ 17.00	\$ 17,000.00				
	<b>TOTAL FOR GROUP 2:</b>				\$ 28,850.00						\$ 30,500.00				
3	Class SI Concrete Furnished and Delivered	Cu Yd	1,500	\$150.00	\$ 225,000.00							\$ 138.50	\$ 207,750.00	\$ 148.00	\$ 222,000.00
	Class PP2 Concrete Furnished and Delivered	Cu Yd	300	\$160.00	\$ 48,000.00							\$ 145.00	\$ 43,500.00	\$ 158.00	\$ 47,400.00
	<b>TOTAL FOR GROUP 3:</b>				\$ 273,000.00								\$ 251,250.00		\$ 269,400.00

*CORRECTED BIDS SHOWN IN ITALICS*

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 18, 2026  
(Date)
  
2. Description of matter to be placed on agenda:  
Consideration and Action on Approval of Exterior Building Materials for Domino's Pizza.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
  
3. Relief or action to be requested:  
Approval.  
\_\_\_\_\_
  
4. Submittal date: 05-04-26  
  
Submitted by:  
Roberta Rohwedder, 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

STANLEY T. DARTER, Mayor  
MECHELLE CHILDERS, Clerk  
BRAD A. PAPPENBERG, Treasurer



Roberta Rohwedder  
Zoning Administrator  
Subdivision Administrator  
100 West Fourth Street  
Waterloo, Illinois 62298  
(618) 939-8600 ext. 300

## Memorandum

To: Mayor Darter & City Council  
From: Roberta Rohwedder  
Date: 5/15/2026  
Re: North Pointe Lots 5 & 6 – Exterior Building Material

The developer is requesting approval from City Council to allow a variance from the exterior building material ordinance (6-1-2(L)(A1404.1)) at the proposed commercial building to be located at North Pointe Lots 5 & 6. Planning Committee met on May 4<sup>th</sup> and gave a favorable recommendation to allow hardi-plank horizontal siding to be used as an exterior building material, as well as brick, limestone block and EIFS on the proposed building.

### CHAPTER 6: BUILDING REGULATIONS

#### ARTICLE I: BUILDING CODE

I. **1404.1 General.** Except when matching existing materials, material used for the construction or remodeling of exterior walls shall comply with the provisions of this section subject to the following:

The following building materials, and none others except as provided for in "C" of this section, shall be allowed in the construction of the exterior walls (except gables) of buildings and structures constructed and installed in all Business Zoned Districts and all Industrial Zoned Districts:

A. The exterior walls of a building or structure that are visible from a public right-of-way shall be constructed of one or more of the following: (a) brick; (b) brick veneer; (c) natural or cultured stone; (d) marble; (e) granite; (f) glass; (g) concrete tilt up panel with a brick or stone form liner; (h) exterior insulation finish system (EIFS); or (i) painted or dyed architectural cement blocks (split block).

B. The exterior walls of a building or structure that are not visible from a public right-of-way shall be constructed of one or more of the following: (a) any of the materials listed in the proceeding subparagraph "A" of this Section 6-1-2 m. of the Building Regulations Code, and/or (b) stucco, or (c) painted cement block."

C. Upon recommendation by the Planning Committee, materials similar to those listed in "A" and "B" above may be approved for use by the City Council on a case-by-case basis.

Respectfully,

Roberta Rohwedder  
Zoning/Subdivision Administrator





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 18, 2026  
(Date)
  
2. Description of matter to be placed on agenda:  
Consideration and Action on Fee Waiver Request from Restoration Chapel in the amount of \$1,285.50.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
  
3. Relief or action to be requested:  
Approval.  
\_\_\_\_\_
  
4. Submittal date: 05-08-26  
  
Submitted by: \_\_\_\_\_  
Roberta Rohwedder, 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

STANLEY T DARTER, Mayor  
MECHELLE CHILDERS, Clerk  
BRAD A. PAPANBERG, Treasurer



Roberta Rohwedder  
Zoning Administrator  
Subdivision Administrator  
100 West Fourth Street  
Waterloo, Illinois 62298  
(618) 939-8763

## Memorandum

To: Mayor Darter & City Council  
From: Roberta Rohwedder  
Date: 5/8/2026  
Re: Restoration Chapel

---

Pastor Justin Demers is requesting the building permit and inspection fees to be waived at Restoration Chapel. The Church (a non-profit organization) is wanting to build a 3,785 square foot addition. The proposed building meets zoning setbacks.

Respectfully,

A handwritten signature in blue ink, appearing to read "Roberta Rohwedder", is written over a horizontal line.

Roberta Rohwedder  
Zoning/Subdivision Administrator



**RESTORATION  
C H A P E L**

235 Grand Ave  
Waterloo IL 62298  
Phone 618-598-6121

[restorationchapelwaterloo@gmail.com](mailto:restorationchapelwaterloo@gmail.com)

Greetings,

This letter is a formal request to waive the building permit fees for the expansion project at Restoration Chapel, 235 Grand Ave. We are a church and a non-profit organization.

We appreciate your consideration in this matter.

Thanks and God Bless!

Pastor Justin Demers



# FEE SCHEDULE CITY OF WATERLOO

BUILDING PERMIT #: \_\_\_\_\_  
 DATE: 5/8/2026  
 ACCOUNT #(S) \_\_\_\_\_  
 \_\_\_\_\_  
 PROJECT: Addition  
 LOT #: \_\_\_\_\_  
 SUBDIVISION: \_\_\_\_\_  
 CONNECTION ADDRESS: \_\_\_\_\_  
235 Grand Avenue

APPLICANT: Restoration Chapel  
Justin Demers  
 ADDRESS: 235 Grand Avenue  
Waterloo, IL 62298  
 METER SERIAL NUMBER(s) \_\_\_\_\_  
 Electric: \_\_\_\_\_  
 Gas: \_\_\_\_\_

### UTILITY CONNECTION, BUILDING INSPECTION AND BUILDING PERMIT FEES

SEWER CONNECTION: _____	\$	-
WATER TAP-IN (Includes 1" meter*) _____	\$	-
LAWN IRRIGATION METER: _____	\$	-
SITE REVIEW: _____	\$	-
ELECTRIC INFRASTRUCTURE CONNECTION: _____	\$	-
ELECTRIC SERVICE CONNECTION: _____	\$	-
ELECTRIC TAX @ 5% _____	\$	-
GAS CONNECTION (Includes meter*) _____	\$	-
GAS TAX @ 5% _____	\$	-
<b>UTILITY CONNECTION FEE TOTAL:</b>	<b>\$</b>	<b>-</b>
SQUARE FEET IMPROVEMENT: <u>3785</u>		
COST PER SQUARE FOOT: <u>\$ 0.30</u>		
BUILDING INSPECTION: _____	\$	150.00
PLUMBING INSPECTION FEE: _____	\$	-
PROCESSION FEE: _____	\$	-
<b>GRAND TOTAL:</b>	<b>\$</b>	<b>1,285.50</b>

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

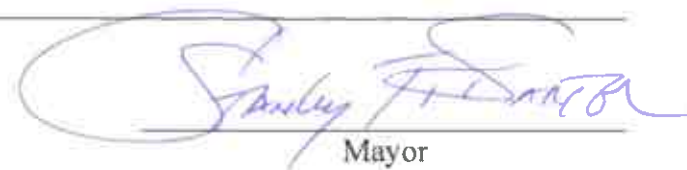
AGENDA REQUEST

(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 18, 2026  
(Date)
  
2. Description of matter to be placed on agenda:  
Consideration and Action on Executive Session for the Semi-Annual Review of  
Executive Session Minutes as provided for by 5 ILCS 120/2(c)(21).  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
  
3. Relief or action to be requested:  
Approval.  
\_\_\_\_\_
  
4. Submittal date: 05-08-26  
  
Submitted by: \_\_\_\_\_  
Mechelle Childers, City Clerk  
\_\_\_\_\_  
\_\_\_\_\_

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