

WATERLOO CITY COUNCIL

Regular Meeting Agenda

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

Date: Monday, May 19, 2025

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 Treasurer.
 - B. Report of Collector / Budget Officer.
 - C. Report of Subdivision & Zoning Administrator.
 - D. Report of Building Inspector / Code Administrator.
 - E. Report of Deputy Director of Public Works.
 - F. Report of Director of Public Works.
 - G. Report of Chief of Police.
 - H. Report of City Attorney.
 - I. Report and Communication by Mayor.
 1. Presentation of Certificate of Commendation to the Waterloo Junior High School Girls Track & Field Team for their First Place Championship at the SIJHSAA Class L State Track Meet.
 2. Appointment of Kevin Scheibe as the WEMA Coordinator effective June 1, 2025.
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. 1908 Adopting an Amended Budget for the City of Waterloo, Illinois for the Fiscal Year of May 01, 2024 through April 30, 2025.
 - B. Consideration and Action on Ordinance No. 1909 Adopting the Annual Budget for the City of Waterloo, Illinois for the Fiscal Year of May 01, 2025 through April 30, 2026.
 - C. Consideration and Action on Ordinance No. 1910 Amending the Official Zoning Map of the City of Waterloo, Illinois for Lots #14, #15, and #16 in the Elsie Kolmer Subdivision, from B-3 Central Business District to R-2 Single Family Residential.
11. Unfinished Business.
12. Miscellaneous Business.
 - A. Consideration and Action on Setting June 16, 2025 at 7:20 p.m., as the Date and Time for a Public Hearing for an Annexation Agreement Between the City of Waterloo and Dennis R. Brand Trust, Virginia L. Brand Trust, and BMW Trust for the Annexation of Approximately 15.22 Acres of Property.
 - B. Consideration and Action on Platinum Level Sponsorship of the Songs4Soldiers Benefit Concert at a Cost of \$4,000.00 to be Paid from the Hotel / Motel Tax Fund.
 - C. Consideration and Action on Approval of the Purchase of Furniture for the Council Chambers, including Forty-Two (42) Guest Chairs, Six (6) High Back Guest Chairs, and Three (3) End Tables from KI at a Cost not to Exceed \$22,000.00.
 - D. Consideration and Action on Approval of the Purchase of Ten (10) Task Chairs for the City Hall Business Office and Nine (9) Meeting Room Chairs for the Front and Upstairs Conference Rooms from KI at a Cost not to Exceed \$12,500.00.
 - E. Consideration and Action on Approval of a 6-Month Extension to the Tequila's Waterloo Beautification Grant to expire November 4, 2025. (Originally approved 11-4-24 to 5-4-25.)
 - F. Consideration and Action on Approval of a Waterloo Beautification Grant Application from The Coffee Girl, Inc.
 - G. Consideration and Action on a Non-Profit Grant Program Application from the Monroe County History Museum in the Amount of \$7,500.00 for their Project, "Storage Shed".
 - H. Consideration and Action on a Special Event Permit Application from the Waterloo Porta Westfalica Fest for their Annual Porta Westfalica Festival and Parade to be held on Tuesday, June 17, 2025 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.

- I. Consideration and Action on a Special Event Permit Application from The Coffee Girl, Inc. for a Ribbon Cutting Ceremony to be held on Thursday, June 19, 2025 from 10:00 a.m. to 2:30 p.m., including the Closure of Main Street from the Alley south of HTC to south of 221 S. Main Street.
 - J. Consideration and Action on a Special Event Permit Application from Crafted in the Loo & The Coffee Girl for the 1st Annual Red, White & Blue in the Loo 4th of July Parade to be held on Friday, July 4, 2025, from 10:00 a.m. to approximately 11:00 a.m., including the temporary Street Closures of Columbia, Main and Mill.
 - K. Consideration and Action on a Solicitation Request from the Metzger-Crook VFW #6504 for Buddy Day Poppy Distribution to be held on Sept. 5 and 6, 2025 at the Intersections of Main / Mill, and Rogers / Hamacher.
13. Discussion of Matters by Council Members Arising After Agenda Deadline.
14. Motion to Adjourn.

DATES TO REMEMBER

- May 26, 2025 – City Offices Closed for Observance of Memorial Day.
- May 27, 2025 – American Legion Meeting, Waterloo City Hall: 2nd Floor Meeting Room, 7:00 p.m.
- June 02, 2025 – City Council Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
- June 09, 2025 – Planning Commission Meeting, Waterloo City Hall: Council Chambers, 7:00 p.m.
- June 10, 2025 – Sister Cities Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.
- June 11, 2025 – Park District Meeting, Waterloo City Hall: 2nd Floor Meeting Room, 7:00 p.m.
- June 16, 2025 – City Council Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
- June 19, 2025 – Zoning Board of Appeals Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
- June 24, 2025 – American Legion Meeting, Waterloo City Hall: 2nd Floor Meeting Room, 7:00 p.m.

**MINUTES OF THE
CITY COUNCIL MEETING
MAY 05, 2025**

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, Charron, Kyle Buettner, Row, and Most.
Absent: Trantham.
3. Pledge of Allegiance led by Mayor Stan Darter.
4. Correction or Withdrawal of Agenda Items by Sponsor.
Mayor Darter requested the following corrections/withdrawals to the agenda:
 - The addition of *Agenda Item 10. I Appointment of Brad Yearian as Building Inspector / Code Administrator.*
 - The removal of *Agenda Item 11. H (2) Legacy of Excellence Award Presented to Wightman Pharmacy in Recognition of 128 Years of Service, Dedication and Impact on our Community.*Motion to amend the agenda as requested by the Mayor was made by Alderman Hopkins and seconded by Alderman Kyle Buettner.
Motion passed unanimously with Aldermen Hopkins, Charron, Kyle Buettner, Row, Most, Vogt, and Matt Buettner voting 'aye'.
5. Approval of Minutes as Written or Amended.
 - A. Approval of the 04-21-25 Public Hearing Minutes.
Motion made by Alderman Matt Buettner and seconded by Alderman Hopkins to approve the April 21, 2025, Public Hearing Minutes.
Motion passed unanimously with Aldermen Matt Buettner, Hopkins, Charron, Kyle Buettner, Row, Most, and Vogt voting 'aye'.
 - B. Approval of 04-21-25 City Council Meeting Minutes.
Motion made by Alderman Most and seconded by Alderman Row to approve the April 21, 2025, City Council Meeting Minutes.
Motion passed unanimously with Aldermen Most, Vogt, Matt Buettner, Hopkins, Charron, Kyle Buettner, and Row voting 'aye'.
6. Petitions by Citizens on Non-Agenda Items. None.
7. Miscellaneous Business.
 - A. Consideration and Action on Approval of the 2025 Certificates of Election as received from the Election Authority, County Clerk, Jonathan McLean.
Comments: The Certificates of Election were included in the packet for this evening's meeting.
Motion made by Alderman Row and seconded by Alderman Most on Approval of the 2025 Certificates of Election as received from the Election Authority, County Clerk, Jonathan McLean.
Motion passed unanimously with Aldermen Row, Most, Vogt, Matt Buettner, Hopkins, Charron, and Kyle Buettner voting 'aye'.
8. Motion to Recess for Swearing-In of Elected City Officials and Aldermen.
Motion made by Alderman Row and seconded by Alderman Most to recess for the Swearing-In of Elected City Officials and Aldermen.
Motion passed unanimously with Aldermen Row, Most, Vogt, Matt Buettner, Hopkins, Charron, and Kyle Buettner voting 'aye'.

ADMINISTRATION OF OATH OF OFFICE DURING RECESS.

- A. City Clerk to Administer Oath of Office for Alderman to the Following Persons:
 - Ward I, Alderman – Matt Buettner**
 - Ward II, Alderman – Jim Trantham will be made on May 19, 2025.**
 - Ward III, Alderman 2-yr Term – Kyle Buettner**
 - Ward III, Alderman 4-yr Term – Tina Charron**
 - Ward IV, Alderman – Jordon Riley**

RECONVENING ON CALL OF MAYOR DARTER

Motion made by Alderman Kyle Buettner and seconded by Alderman Most to reconvene the City Council Meeting with the newly elected 2025 Aldermen.

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

9. Roll Call.

The following Aldermen were present:

Vogt, Matt Buettner, Hopkins, Charron, Kyle Buettner, Riley, and Most.

10. 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, 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, 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, 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, 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, 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, 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, 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, Charron, Kyle Buettner, Riley, and Most voting ‘aye’.
- I. Appointment of Brad Yearian as Building Inspector / Code Administrator.
Consent was approved unanimously with Aldermen Vogt, Matt Buettner, Hopkins, Charron, Kyle Buettner, Riley, and Most voting ‘aye’.

11. Reports and Communications from the Mayor and other City Officers.

- A. Report of Treasurer.
 - 1. Approval of the Annual Treasurer’s Report.
The Annual Treasurer Report is in the packet.
Motion to accept the Annual Treasurer Report was made by Alderman Kyle Buettner and seconded by Alderman Riley.
Motion passed unanimously with Aldermen Kyle Buettner, Riley, Most, Vogt, Matt Buettner, Hopkins, and Charron voting ‘aye’.
- B. Report of Collector. No report.
- 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. Presentation of Plaque to Russ Row in Recognition of his Eight Years of Service to the City of Waterloo as Alderman, Ward IV.
 - 2. Legacy of Excellence Award Presented to Wightman Pharmacy in Recognition of 128 Years of Service, Dedication and Impact on our Community.
Item Withdrawn from the agenda.

3. Re-Appointment of Gary Schroeder to the Police Pension Board for a Two-Year Term to Expire on May 11, 2027.

Motion made by Alderman Matt Buettner and seconded by Alderman Hopkins to approve the Re-Appointment of Gary Schroeder to the Police Pension Board for a Two-Year Term to Expire on May 11, 2027.

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

4. Mayoral Committee Appointments.

Committee appointments are in the packet.

12. Report of Standing Committees. No report.

13. Report of Special Committees. No report.

14. Presentation of Communications, Petitions, Resolutions, Orders and Ordinances by Aldermen.

- A. Consideration and Action on Resolution No. 25-09 Authorizing the Execution of an Intergovernmental Master Agreement, Service Exhibit One for Onsite IT Services, Service Exhibit Two for Managed Antivirus Services, and Service Exhibit Three for Identity & Access Management Services, between the City of Waterloo, IL and the REJIS Commission for a One-Year Term Beginning May 01, 2025 through April 30, 2026.

Motion made by Alderman Hopkins and seconded by Alderman Riley to approve Resolution No. 25-09 Authorizing the Execution of an Intergovernmental Master Agreement, Service Exhibit One for Onsite IT Services, Service Exhibit Two for Managed Antivirus Services, and Service Exhibit Three for Identity & Access Management Services, between the City of Waterloo, IL and the REJIS Commission for a One-Year Term Beginning May 01, 2025 through April 30, 2026.

Comments: This is the yearly contractual agreement between the City and REJIS for IT services. The City has done business with REJIS for several years.

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

- B. Consideration and Action on Ordinance No. 1906 Amending the City of Waterloo, IL Revised Code of Ordinances, Chapter 7 Business Code, Article X: Mobile Vendors, Section 7-10-1 Definitions, regarding City Sponsored or City Sanctioned Special Event.

Motion made by Alderman Kyle Buettner and seconded by Alderman Charron to approve Ordinance No. 1906 Amending the City of Waterloo, IL Revised Code of Ordinances, Chapter 7 Business Code, Article X: Mobile Vendors, Section 7-10-1 Definitions, regarding City Sponsored or City Sanctioned Special Event.

Comments: The revision adds the Monroe County Farmers Market and the Monroe County Fairgrounds to the list of City-Sponsored or City Sanctioned Special Events, designating them as locations permitted to have mobile vendors.

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

- C. Consideration and Action on Ordinance No. 1907 Amending the City of Waterloo, IL Revised Code of Ordinances, Chapter 1 Administration, Article II: City Officials, Division VI: City Clerk, Sections 1-2-59 Salary and 1-2-61 General Duties, regarding Committee Meetings.

Motion made by Alderman Kyle Buettner and seconded by Alderman Hopkins to approve Ordinance No. 1907 Amending the City of Waterloo, IL Revised Code of Ordinances, Chapter 1 Administration, Article II: City Officials, Division VI: City Clerk, Sections 1-2-59 Salary and 1-2-61 General Duties, regarding Committee Meetings.

Comments: The revision expands the responsibilities of the City Clerk to include maintaining and providing a written record of the proceedings of each committee meeting.

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

15. Unfinished Business. None.

16. Miscellaneous Business.

- A. Consideration and Action on Warrant No. 649.
Motion made by Alderman Matt Buettner and seconded by Alderman Hopkins to approve Warrant No. 649.
Motion passed unanimously with Aldermen Matt Buettner, Hopkins, Charron, Kyle Buettner, Riley, Most, and Vogt voting ‘aye’.
- B. Consideration and Action on Approving Annual Managerial Raises in the Amount of 4% for JR Landeck, Dane Luke and Trin Daws; 5.75% for Sarah Deutch and Brad Yearian; Sarah Craig, Nathan Krebel, Trisha Hoagland and Roberta Rohwedder – not eligible until May 01, 2026.
Motion made by Alderman Charron and seconded by Alderman Most to approve the Annual Managerial Raises in the Amount of 4% for JR Landeck, Dane Luke and Trin Daws; 5.75% for Sarah Deutch and Brad Yearian; Sarah Craig, Nathan Krebel, Trisha Hoagland and Roberta Rohwedder – not eligible until May 01, 2026.
Motion passed unanimously with Aldermen Charron, Kyle Buettner, Riley, Most, Vogt, Matt Buettner, and Hopkins voting ‘aye’.
- C. Consideration and Action on Approval of Contract with DDI Media for Billboard Advertising on the Digital Board West of the JB Bridge for 20 weeks of Fiscal Year 2025-2026 at a Cost of \$10,000.00 less a 15% Discount through Discover Downstate Illinois Tourism Bureau for a Total Cost of \$8,500.00 to be paid out of the Hotel / Motel Tax Fund.
Motion made by Alderman Vogt and seconded by Alderman Charron to approve the Contract with DDI Media for Billboard Advertising on the Digital Board West of the JB Bridge for 20 weeks of Fiscal Year 2025-2026 at a Cost of \$10,000.00 less a 15% Discount through Discover Downstate Illinois Tourism Bureau for a Total Cost of \$8,500.00 to be paid out of the Hotel / Motel Tax Fund.
Motion passed unanimously with Aldermen Vogt, Matt Buettner, Hopkins, Charron, Kyle Buettner, Riley, and Most voting ‘aye’.
- D. Consideration and Action on Renewal of the CTM Media Group St. Louis Local & Attractions 12-Month Distribution Program, Term of May 1, 2025 through April 30, 2026 for a cost of \$2,805.00 to be paid out of the Hotel / Motel Tax Fund (15% Discount Received through Membership with Discover Downstate Illinois).
Motion made by Alderman Charron and seconded by Alderman Kyle Buettner to approve the Renewal of the CTM Media Group St. Louis Local & Attractions 12-Month Distribution Program, Term of May 1, 2025 through April 30, 2026 for a cost of \$2,805.00 to be paid out of the Hotel / Motel Tax Fund (15% Discount Received through Membership with Discover Downstate Illinois).
Comments: CTM Media Group distributes our brochures to various locations to promote Waterloo as an area attraction.
Motion passed unanimously with Aldermen Charron, Kyle Buettner, Riley, Most, Vogt, Matt Buettner, and Hopkins voting ‘aye’.
- E. 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, 2025 at 6 p.m. through June 1, 2025 at 8 p.m., including the closure of their back alley extending from Third Street around to Main Street.
Motion made by Alderman Vogt and seconded by Alderman Riley to approve a Special Event Permit Application from Vintage Wine Bar for their Annual Back Alley Music Festival to be held on May 30, 2025 at 6 p.m. through June 1, 2025 at 8 p.m., including the closure of their back alley extending from Third Street around to Main Street.
Motion passed unanimously with Aldermen Vogt, Matt Buettner, Hopkins, Charron, Kyle Buettner, Riley, and Most voting ‘aye’.
- F. Consideration and Action on Special Event Permit Application from Vintage Wine Bar for their a Back Alley Benefit Concert to be held on September 12, 2025 at 6 p.m. through September 13, 2025 at 12 a.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 Matt Buettner to approve a Special Event Permit Application from Vintage Wine Bar for their Back Alley Benefit Concert to be held on September 12, 2025 at 6 p.m. through September

13, 2025 at 12 a.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, and Hopkins voting ‘aye’.

- G. Consideration and Action on Special Event Permit Application from the City of Waterloo for their Annual PumpkinFest to be held on October 11, 2025, 9 a.m. to 4 p.m., including the Street Closures of Main Street (south of Capitol Theatre north to First Street), Third Street (Market Street west to alley past Main Street), and Mill Street (Market Street west to Church Street).

Motion made by Alderman Charron and seconded by Alderman Vogt to approve a Special Event Permit Application from the City of Waterloo for their Annual PumpkinFest to be held on October 11, 2025, 9 a.m. to 4 p.m., including the Street Closures of Main Street (south of Capitol Theatre north to First Street), Third Street (Market Street west to alley past Main Street), and Mill Street (Market Street west to Church Street).

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

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

Congratulations and welcome were extended to Jordan Riley as the new Ward IV Alderman.

The aldermen also expressed their gratitude and congratulations to Russ Row, acknowledging that it was a pleasure and an honor to have worked alongside him.

18. Motion to Adjourn made by Alderman Riley and seconded by Alderman Kyle Buettner. Motion passed with unanimous voice vote. Mayor Darter adjourned the meeting at 7:59 p.m.

Mechelle Childers - City Clerk

**CITY OF WATERLOO, ILLINOIS
COLLECTION REPORT**

	2023-2024	2024-2025	%			%	2023-2024	2024-2025	%
	ACTUAL	BUDGETED	INCREASE/	2024	2025	INCREASE/	FISCAL	FISCAL	INCREASE/
	AMOUNT	AMOUNT	DECREASE	APRIL	APRIL	DECREASE	YTD	YTD	DECREASE
ELEC SALES	10,891,328.03	11,565,000.00	6.19%	793,018.44	883,732.92	11.44%	10,891,328.03	11,842,695.87	8.74%
ELEC TAX	263,506.28			18,119.77	19,946.59	10.08%	263,506.28	269,269.30	2.19%
ELECT MISC.	810,424.00	1,083,000.00	33.63%	124,461.00	101,463.00	-18.48%	810,424.00	1,191,728.00	47.05%
SUBTOTAL	11,965,258.31	12,648,000.00	5.71%	935,599.21	1,005,142.51	7.43%	11,965,258.31	13,303,693.17	11.19%
BEGINNING UNAPPLIED	652,854.28			48,190.93	57,091.14	18.47%	652,854.38	663,169.03	1.58%
UNAPPLIED CASH REC'D	171,979.35			16,140.69	16,563.41	2.62%	171,979.35	191,273.60	11.22%
UNAPPLIED DISBURSED	172,482.33			33,050.69	16,832.21	-49.07%	172,482.33	165,732.09	-3.91%
ENDING UNAPPLIED	652,351.30			31,280.93	56,822.34	81.65%	652,351.40	688,710.54	5.57%
GAS SALES	2,995,484.49	3,021,000.00	0.85%	355,863.95	525,080.60	47.55%	2,995,484.49	2,873,171.40	-4.08%
GAS TAX	67,805.99			8,744.27	11,936.09	36.50%	67,805.99	69,009.20	1.77%
GAS MISC.	236,573.00	476,300.00	101.33%	30,319.00	40,410.00	33.28%	236,573.00	500,702.00	111.65%
SUBTOTAL	3,299,863.48	3,497,300.00	5.98%	394,927.22	577,426.69	46.21%	3,299,863.48	3,442,882.60	4.33%
WATER SALES	3,810,391.91	3,930,000.00	3.14%	287,854.59	287,468.89	-0.13%	3,810,391.91	3,779,751.98	-0.80%
WATER MISC.	88,787.00	179,500.00	102.17%	10,750.00	32,861.00	205.68%	88,787.00	196,302.00	121.09%
SUBTOTAL	3,899,178.91	4,109,500.00	5.39%	298,604.59	320,329.89	7.28%	3,899,178.91	3,976,053.98	1.97%
SEWER SALES	2,215,329.42	2,268,000.00	2.38%	176,798.63	175,564.20	-0.70%	2,215,329.42	2,216,377.18	0.05%
SEWER MISC.	155,649.00	263,500.00	69.29%	8,934.00	36,004.00	303.00%	155,649.00	274,091.00	76.10%
SUBTOTAL	2,370,978.42	2,531,500.00	6.77%	185,732.63	211,568.20	13.91%	2,370,978.42	2,490,468.18	5.04%
CITY TAX	603,292.89	612,000.00	1.44%	50,437.95	60,008.54	18.97%	603,292.89	602,370.46	-0.15%
MISC.	93,779.00	182,500.00	94.61%	-5,608.00	27,136.00	583.88%	93,779.00	204,471.00	118.03%
SUBTOTAL	697,071.89	794,500.00	13.98%	44,829.95	87,144.54	94.39%	697,071.89	806,841.46	15.75%
REFUSE FEE	966,564.61	1,035,750.00	7.16%	84,655.56	86,194.40	1.82%	966,564.61	1,015,455.69	5.06%
FINES	42,944.00	46,000.00	7.12%	3,557.00	4,523.00	27.16%	42,944.00	49,296.00	14.79%
PERMITS	84,704.00	100,000.00	18.06%	4,479.00	5,082.00	13.46%	84,704.00	84,975.00	0.32%
INSPECTION FEES	16,525.00	30,000.00	81.54%	2,775.00	2,300.00	-17.12%	16,525.00	32,935.00	99.30%
FRANCHISE FEES	118,103.00	120,000.00	1.61%	60,802.00	56,002.00	-7.89%	118,103.00	96,972.00	-17.89%
LIQUOR LICENSE	20,748.00	25,000.00	20.49%	250.00	251.00	0.40%	20,748.00	22,651.00	9.17%
INFRASTRUCTURE FEE	131,398.00	130,000.00	-1.06%	10,733.00	10,084.00	-6.05%	131,398.00	176,618.00	34.41%
HOTEL/MOTEL TAX	32,353.00	30,000.00	-7.27%	3,310.00	639.00	-80.69%	32,353.00	29,283.00	-9.49%
MISC.	680,117.00	693,605.00	1.98%	63,729.00	42,444.00	-33.40%	680,117.00	679,147.00	-0.14%
REPLACEMENT TAX	146,980.00	93,000.00	-36.73%	9,381.00	5,052.00	-46.15%	146,980.00	92,891.00	-36.80%
COUNTY TAX	344,328.00	335,100.00	-2.68%	-	-		344,328.00	336,708.00	-2.21%
SALES TAX	3,219,742.00	3,300,000.00	2.49%	278,967.00	287,584.00	3.09%	3,219,742.00	3,354,809.00	4.19%
BUSINESS DISTRICT TAX	104,726.00	105,000.00	0.26%	8,281.00	8,994.00	8.61%	104,726.00	111,034.00	6.02%
CANNABIS USE TAX	17,090.00	17,200.00	0.64%	1,651.00	1,373.00	-16.84%	17,090.00	17,306.00	1.26%
VIDEO GAMING	271,504.00	310,000.00	14.18%	23,706.00	23,922.00	0.91%	271,504.00	310,397.00	14.33%
INCOME TAX	2,223,664.00	2,348,000.00	5.59%	197,882.00	198,628.00	0.38%	2,223,664.00	2,282,603.00	2.65%
SUBTOTAL	8,421,490.61	8,718,655.00	3.53%	754,158.56	733,072.40	-2.80%	8,421,490.61	8,693,080.69	3.22%
MOTOR FUEL TAX	520,745.00	550,000.00	5.62%	35,990.00	37,758.00	4.91%	520,745.00	549,984.00	5.61%
MISC.	80,748.00	84,500.00	4.65%	7,043.00	6,462.00	-8.25%	80,748.00	83,252.00	3.10%
SUBTOTAL	601,493.00	634,500.00	5.49%	43,033.00	44,220.00	2.76%	601,493.00	633,236.00	5.28%
UTILITY DEPOSITS	93,625.00	-		7,550.00	9,800.00	29.80%	93,625.00	93,750.00	0.13%
TOTAL DEPOSITS	31,520,938.97	32,933,955.00	4.48%	2,680,575.85	3,005,267.64	12.11%	31,520,938.97	33,631,279.68	6.70%

May 19, 2025

To: Mayor Stan Darter
City Attorney
City Alderpersons

Re: Treasurer's Report

Attached, please find the April 30, 2025 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, 2025

CHECKING ACCOUNT	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
Petty Cash	\$ 485.98	\$ -	\$ -	\$ 485.98
Utility Deposit	17,454.25	9,858.31	8,425.00	18,887.56
General Fund	(1,905,578.98)	3,379,383.64	1,269,306.34	204,498.32
Motor Fuel Tax	63,683.81	43.05	12,144.63	51,582.23
Water Fund	1,692,484.30	313,696.04	1,439,844.43	566,335.91
Sewer Fund	432,162.06	191,524.19	146,919.15	476,767.10
Gas Fund	(41,825.73)	545,842.35	332,392.86	171,623.76
Electric Fund	474,652.89	941,290.17	1,167,257.58	248,685.48
Capital Improvements	949,712.58	65,313.26	1,000,000.00	15,025.84
D.A.R.E.	2,120.08	1.75	1,860.00	261.83
Interest	6,543.14	2,342.15	8,885.29	-
Hotel/Motel Tax	165,868.20	1,166.24	1,325.00	165,709.44
Equitable Sharing Funds	76,573.71	10,171.26	-	86,744.97
TOTALS:	\$1,934,336.29	\$5,460,632.41	\$5,388,360.28	\$2,006,608.42

INVESTED FUNDS				
Capital Improvements	\$ 2,498,609.46	1,023,038.74	-	3,521,648.20
Electric	10,811,871.10	84,913.81	-	10,896,784.91
E-Pay Utility Bills	20,968.30	26,534.63	47,502.93	-
Farm Account Income	43,751.82	89.90	-	43,841.72
Gas	4,020,492.40	31,575.97	-	4,052,068.37
General Fund	9,351,200.79	547,447.11	3,000,000.00	6,898,647.90
Motor Fuel	1,727,274.16	44,176.63	-	1,771,450.79
Pension Reserve	1,715,433.00	352.49	-	1,715,785.49
Sewer	2,341,606.90	18,390.42	-	2,359,997.32
Utility Deposits	347,875.02	2,732.12	-	350,607.14
Water	1,978,815.99	1,319,981.00	-	3,298,796.99
	\$34,857,898.94	\$3,099,232.82	\$3,047,502.93	\$34,909,628.83
Total All City Funds:	\$36,792,235.23	\$8,559,865.23	\$8,435,863.21	\$36,916,237.25

Pension Obligations	As of Date	Amount
Unfunded Actuarial Accrued Liability - IMRF	12/31/2023	\$276,135.00
Unfunded Actuarial Accrued Liability - Police	4/30/2024	\$5,307,213.00
Total Unfunded Liability		\$5,583,348.00

Respectfully Submitted,

Brad A. Papenberg

Brad A. Papenberg
City Treasurer

Zoning Department Monthly Report 4/30/2025

Total Permits Issued for April:				17	Total Permits Issued for the Year:								56	
January	February	March	April	May	June	July	August	September	October	November	December	Total		
<u>Residential Building Permits Issued:</u>														
2025	2	1	4	4	0	0	0	0	0	0	0	11		
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	
2020	2	6	3	5	6	5	4	5	5	9	6	6	62	
<u>Accessory/Addition Building Permits Issued:</u>														
2025	6	1	6	6	0	0	0	0	0	0	0	19		
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	
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	
<u>Commercial/Industrial Building Permits Issued:</u>														
2025	3	2	1	1	0	0	0	0	0	0	0	7		
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	
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	
<u>Excavation Permits Issued:</u>														
2025	0	2	6	4	0	0	0	0	0	0	0	12		
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	
2021	0	1	4	5	4	3	8	6	0	5	1	4	41	
<u>Sign Permits Issued:</u>														
2025	0	2	3	2	0	0	0	0	0	0	0	7		
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	
2021	1	0	1	1	3	0	1	1	1	1	2	2	14	
<u>Miscellaneous Permits(Demolition, Outside Dining, Mobile Food Vendors) Issued:</u>														
2025	0	0	0	0	0	0	0	0	0	0	0	0		
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

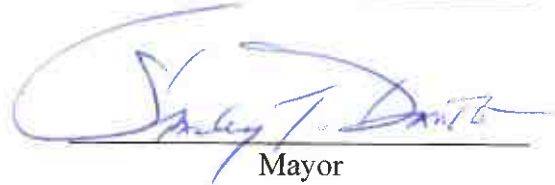
(Submit by 12:00 p.m. on Wednesday before the meeting date requested.)

1. Request is made for placement on the agenda for meeting to be held on:
May 19, 2025
(Date)
2. Description of matter to be placed on agenda:
Certificate of Commendation to the Waterloo Junior High School Girls Track & Field Team for their First Place Championship at the SIJHSAA Class L State Track Meet.
3. Relief or action to be requested:
Presentation of Commendation.
4. Submittal date: May 14, 2025

Submitted by:
Sarah Deutch, Community Relations Coordinator

DISPOSITION

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


Mayor

AGENDA REQUEST

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

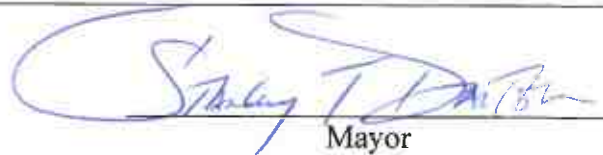
1. Request is made for placement on the agenda for meeting to be held on:
May 19, 2025
(Date)
2. Description of matter to be placed on agenda:
Appointment of Kevin Scheibe as the WEMA Coordinator effective June 1, 2025.

3. Relief or action to be requested:
Appointment.

4. Submittal date: 05-15-25
Submitted by: _____
Mayor Stanley T. Darter

DISPOSITION

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



Mayor

CITY OF WATERLOO, ILLINOIS

ORDINANCE NO. 1908

AN ORDINANCE ADOPTING AN AMENDED ANNUAL BUDGET FOR THE CITY OF WATERLOO, ILLINOIS FOR THE FISCAL YEAR OF MAY 1, 2024 THROUGH APRIL 30, 2025

Adopted by the
City Council
of the
City of Waterloo, Illinois
this 19th day of May, 2025.

Published in pamphlet form by
authority of the City Council
of the City of Waterloo,
Illinois.

ORDINANCE NO. 1908

AN ORDINANCE ADOPTING AN AMENDED ANNUAL BUDGET FOR THE CITY OF WATERLOO, ILLINOIS FOR THE FISCAL YEAR OF MAY 1, 2024 THROUGH APRIL 30, 2025.

WHEREAS, an Annual Budget was adopted by the City Council of the City of Waterloo, Illinois for the fiscal year of May 1, 2024 through April 30, 2025 on April 15, 2024 by Ordinance No. 1891; and,

WHEREAS, it is necessary to amend the Annual Budget for the fiscal year of May 1, 2024 through April 30, 2025; 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, 2024 through April 30, 2025 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, 2024 through April 30, 2025 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 2024-2025”, 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, 2024 through April 30, 2025.

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 19th day of May, 2025, pursuant to a roll call vote as follows:

YEAS: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 19th day of
May, 2025

STANLEY T DARTER, Mayor
City of Waterloo, Illinois

ATTESTED, filed in my office,
and published in pamphlet form
this 19th day of May, 2025.

MECHELLE CHILDERS, City Clerk
City of Waterloo, Illinois

AGENDA REQUEST

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

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

May 19, 2025

(Date)

2. Description of matter to be placed on agenda:

Consideration and action on Ordinance No. 1909 Adopting the Annual Budget for the
City of Waterloo, Illinois for the Fiscal Year of May 1, 2025 through April 30, 2026.

3. Relief or action to be requested:

Approval

4. Submittal date: 05-15-2025

Submitted by (name, address, phone #):

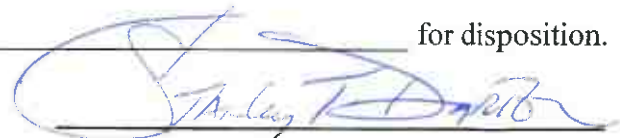
Sarah Craig Collector-Budget Officer

DISPOSITION

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

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

_____ Matter referred to _____ for disposition.



Mayor

CITY OF WATERLOO, ILLINOIS

ORDINANCE NO. 1909

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

Adopted by the
City Council
of the
City of Waterloo, Illinois
this 19th day of May 2025.

Published in pamphlet form by
authority of the City Council
of the City of Waterloo,
Illinois.

ORDINANCE NO. 1909

AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE CITY OF WATERLOO, ILLINOIS FOR THE FISCAL YEAR COMMENCING MAY 1, 2025 AND ENDING APRIL 30, 2026.

WHEREAS, the corporate authorities of the City of Waterloo, Illinois have made the tentative annual budget for the fiscal year of May 1, 2025 through April 30, 2026 conveniently available in pamphlet form for public inspection since May 7, 2025; 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 7, 2025; 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 19, 2025, 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 2025-2026 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, 2025 and ending April 30, 2026.

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 19th day of May, 2025, pursuant to a roll call vote as follows:

YEAS: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 19th day of
May, 2025

STANLEY T DARTER, Mayor
City of Waterloo, Illinois

ATTESTED, filed in my office,
and published in pamphlet form
this 19th day of May, 2025.

MECHELLE L. CHILDERS, City Clerk
City of Waterloo, Illinois

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
May 19, 2025
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Ordinance No. 1910 Amending the Official Zoning Map of the City of Waterloo, Illinois for Lots #14, #15, and #16 in the Elsie Kolmer Subdivision, from B-3 Central Business District to R-2 Single Family Residential.

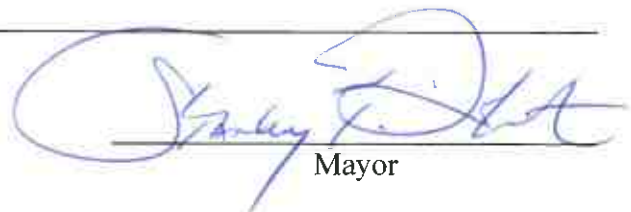
3. Relief or action to be requested:
Approval.

4. Submittal date: 05-16-25

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
MEHELLE CHILDERS, Clerk
BRAD A. PAPERBERG, 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: 5/16/2025
Re: Map Amendment

Justin Schmidt is requesting approval from City Council for a map amendment to change the zoning for lots #14, 15 and 16 located in the Elsie Kolmer Subdivision, Parcel #'s: 07-24-233-016-000, 07-24-233-015-000 and 07-24-233-014-000, to consider a change from B-3 Central Business District to R-2 Single Family Residential.

We received emails from surrounding properties, all with positive comments for the rezoning of B-3 to R-2.

This petition received a favorable recommendation from Planning Commission and the Zoning Board of Appeals.

Respectfully,

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

Roberta Rohwedder
Zoning/Subdivision Administrator

CITY OF WATERLOO, ILLINOIS

ORDINANCE NO. 1910

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF WATERLOO, ILLINOIS FOR LOTS #14, #15, AND #16 IN THE ELSIE KOLMER SUBDIVISION, FROM B-3 CENTRAL BUSINESS DISTRICT TO R-2 SINGLE FAMILY RESIDENTIAL.

Adopted by the
City Council
of the
City of Waterloo, Illinois
this 19th day of May, 2025.

Published in pamphlet form by
authority of the City Council
of the City of Waterloo, Illinois.

ORDINANCE NO. 1910

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF WATERLOO, ILLINOIS FOR LOTS #14, #15, AND #16 IN THE ELSIE KOLMER SUBDIVISION, FROM B-3 CENTRAL BUSINESS DISTRICT TO R-2 SINGLE FAMILY RESIDENTIAL.

WHEREAS, purchase contractor, Justin Schmidt, has petitioned for a Zoning Map Amendment for Lots #14 (Parcel No. 07-24-233-014-000), #15 (Parcel No. 07-24-233-015-000), and #16 (Parcel No. 07-24-233-016-000), from B-3 Central Business District to R-2 Single Family Residential;

WHEREAS, the Planning Committee met on May 19, 2025 to discuss and review the Property zoning change and gave a favorable recommendation; and

WHEREAS, the Planning Commission of the City of Waterloo, Illinois met on May 12, 2025 to review and hear evidence with respect to the zoning of the property herein described and recommended that said property be rezoned as requested; and

WHEREAS, after due notice of a public hearing, the Zoning Board of Appeals of the City of Waterloo, Illinois met on May 15, 2025 to review and hear evidence with respect to the zoning of the property herein described and recommended that said property be rezoned as requested.

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

SECTION ONE. The property hereinafter depicted, on Exhibit “A” is hereby rezoned as requested.

SECTION TWO. The Official Zone District Map of the City of Waterloo, Illinois is hereby amended by re-zoning the property previously depicted on Exhibit “A”.

SECTION THREE. The City Zoning Administrator is hereby authorized and directed to change the Official Zone District Map of the City of Waterloo, Illinois accordingly.

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

SECTION FIVE. This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED this 19th day of May, 2025 pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

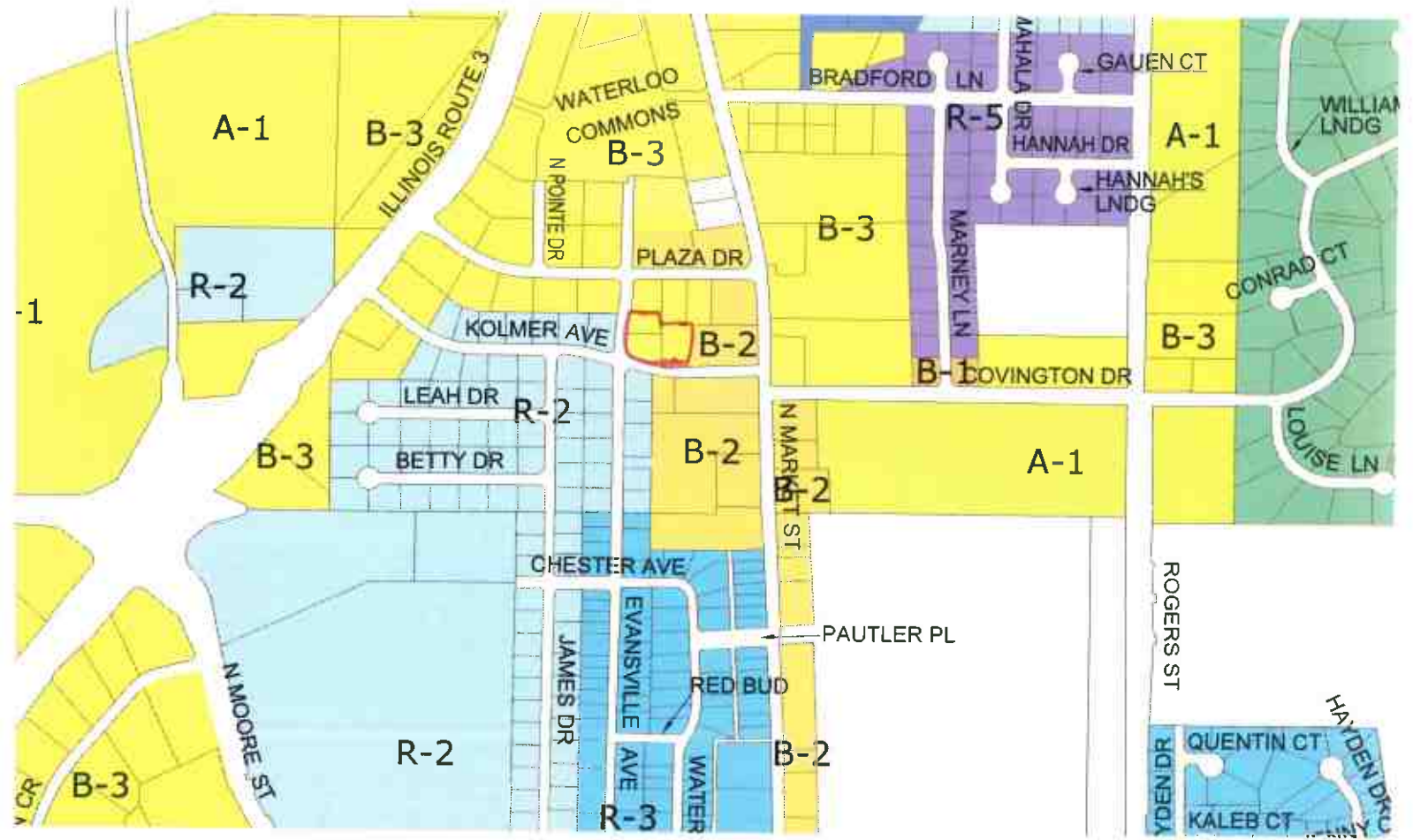
APPROVED by me this 19^h day of
May, 2025.

STANLEY T. DARTER, Mayor,
City of Waterloo, Illinois

ATTESTED, filed in my office, and
published in pamphlet form.

MECHELLE CHILDERS, City Clerk
City of Waterloo, Illinois

EXHIBIT "A"



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 19, 2025
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Setting June 16, 2025 at 7:20 p.m., as the Date and
Time for a Public Hearing for an Annexation Agreement Between the City of
Waterloo and Dennis R. Brand Trust, Virginia L. Brand Trust, and BMW Trust for
the Annexation of Approximately 15.22 Acres of Property.

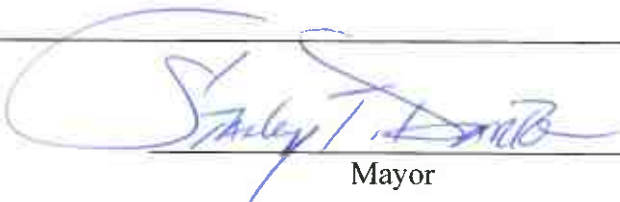
3. Relief or action to be requested:
Approval.

4. Submittal date: 05-15-25

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

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 19, 2025
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Platinum Level Sponsorship of Songs4Soldiers
Benefit Concert at a Cost of \$4,000.00 to be Paid from Hotel/Motel Tax Fund.

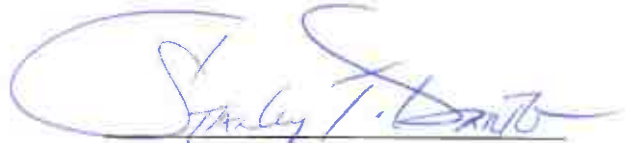
3. Relief or action to be requested:
Approval.

4. Submittal date: May 14, 2025

Submitted by:
Sarah Deutch, Community Relations Coordinator

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



QUOTATION

CREATED 4/4/2025
VALID THROUGH 5/24/2025
Prepared By Kellyn Bellisle
Quote Filename City of Waterloo Illinois: Meeting Room Guest Chairs - 25KMB-736130/C

Line	Model		Qty.		Self Price	Extended Total	TBD Options
1.2	TALNA	Torsion Air Four-Leg Armless Chair,Uph Seat/Mesh Back	42		\$402.05	\$16,886.10	
		Base Option		Stainless steel glides	/S		
		Upholstery Grade/Color		Compliance to TB 117-2013	/NFR		
		Torsion Upholstery		Pallas Fabric Group P0	GRPP0		
		P0 Fabric		FRIEZE	FRIEZE		
		FRIEZE		HUBERT	/27.270.052.P		
		Torsion Back Mesh		Black	/BLMH		
		Frame Color		Flannel	/FN		
		Unit Weight: 18.00					
		Price Description: Delivered/Open Market					
		Lead Time: 4 - 6 Weeks; Ships from GREEN BAY, WI					
		Please Note: Leadtime calculated on 4/24/2025 and is subject to change.					
WorkGroup Product Subtotal						\$16,886.10	

Quote Summary

Product SubTotal: \$16,886.10
Surcharge \$418.78
Estimated Sales Tax: See Notes
Quote Total: \$17,304.88

NOTES:



- Images shown above are intended for approximate visual reference only and may not represent the exact models, numbers, descriptions or options selected. Refer to the model number/description/options shown for full product specifications.
- Sales Tax (For Shipment within the United States Only): Estimated sales/use tax will be calculated when order is entered. It is the customer's responsibility to pay any applicable sales/use tax due upon invoicing. A customer will not be charged sales tax if (1) a Resale Certificate, (2) an Exempt Organization Certificate, or (3) a Direct Pay permit is on file with KI's Finance Department. If no certificate is on file, the appropriate sales/use tax rate in effect at shipment will be applied and tax will be added to the customer's invoice.

PROJECT LEAD TIME SUMMARY:

- Manufacturing lead time begins once the order is complete and acknowledged. Delivery dates are determined per order based on the longest lead time per shipping location and are confirmed on the order acknowledgement.

<u>Shipping Location</u>	<u>MFG Lead Time Range</u>
GREEN BAY, WI	4 - 6 Weeks
- Lead times are subject to change based on quantities, manufacturing capacity and surface material selections. Laminate and/or fabrics outside the standard KI ingrade program may have extended lead time.
- For more information or questions regarding delivery consolidation, contact KI Customer Service.

CREATED 4/4/2025
VALID THROUGH 5/24/2025
Prepared By Kellyn Bellisie
Quote Filename City of Waterloo Illinois: Corner Area for Tables and Chairs - 25KMB-736135/C

Line	Model	Qty.	Sell Price	Extended Total	TBD Options
1.1	2208/L-74P 	3	\$491.15	\$1,473.45	
Soltice Metal Square Table,Laminate Top,74P Edge,20x20x22"H Base Finish Black /BL Laminate Laminate Grade 1 LAMG1 Laminate Finish Grade 1 KI standard laminates LAMGRD1STD 74P Table Edge and Shelf Edge Color WINDSOR MAHOGANY 7039-38 /LWY Glide Color Windsor Mahogany edge /EWY Flannel (Dark Grey) /NGFN Unit Weight: 35.00 Price Description: Delivered/Open Market Lead Time: 7 - 9 Weeks; Ships from HIGH POINT, NC Please Note: Leadtime calculated on 4/25/2025 and is subject to change.					
1.2	SIFTUCA 	6	\$407.55	\$2,445.30	
Sift Cantilever Arm Guest Chair,Upholstered Seat Upholstery Grade/Color Compliance to TB 117-2013 /NFR Sift Upholstery NFR Pallas Fabric Group P0 GRPP0 P0 Fabric FRIEZE FRIEZE FRIEZE HUBERT /27.270.052.P Unit Weight: 38.00 Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from GREEN BAY, WI Please Note: Leadtime calculated on 4/25/2025 and is subject to change.					
WorkGroup Product Subtotal				\$3,918.75	

Quote Summary

Product SubTotal: \$3,918.75
Surcharge \$97.18
Estimated Sales Tax: See Notes
Quote Total: \$4,015.93

NOTES:

- Images shown above are intended for approximate visual reference only and may not represent the exact models, numbers, descriptions or options selected. Refer to the model number/description/options shown for full product specifications.
- Sales Tax (For Shipment within the United States Only): Estimated sales/use tax will be calculated when order is entered. It is the customer's responsibility to pay any applicable sales/use tax due upon invoicing. A customer will not be charged sales tax if (1) a Resale Certificate, (2) an Exempt Organization Certificate, or (3) a Direct Pay permit is on file with KI's Finance Department. If no certificate is on file, the appropriate sales/use tax rate in effect at shipment will be applied and tax will be added to the customer's invoice.



PROJECT LEAD TIME SUMMARY:

- Manufacturing lead time begins once the order is complete and acknowledged. Delivery dates are determined per order based on the longest lead time per shipping location and are confirmed on the order acknowledgement.

Shipping Location	MFG Lead Time Range
GREEN BAY, WI	4 - 6 Weeks



CREATED 4/4/2025
VALID THROUGH 5/24/2025
Prepared By Kellyn Bellisle
Quote Filename City of Waterloo Illinois: Meeting Room Task Chairs - 25KMB-737168/C

Line	Model	Qty.	Sell Price	Extended Total	TBD Options
1.1	KISN86MC2	10	\$594.55	\$5,945.50	
	Signia Basic Synchrotilt Task Chair, Mesh Back, 4D Arms  				
	Back Mesh Color	Black	/SBL		
	Lumbar option	No lumbar support	/NLS		
	Base/frame finish	Black plastic base	/P		
	Backrest Frame/Arm Frame color	Black	/BLBR		
	Caster option	Multi-surface caster	/MSC		
	Upholstery Grade/Color	Compliance to TB 117-2013	/NFR		
	Upholstery Grade/Color	Pallas Fabric Group P0	GRPP0		
	P0 Fabric	DEFLECTION	DEFLECTION		
	DEFLECTION	GUNMETAL	/29.101.042 P		
	Unit Weight: 58.00				
	Price Description: Delivered/Open Market				
	Lead Time: 4 - 6 Weeks; Ships from ONTARIO, CA				
	Please Note: Leadtime calculated on 4/25/2025 and is subject to change.				
WorkGroup Product Subtotal				\$5,945.50	

Quote Summary

Product SubTotal: \$5,945.50
Surcharge \$147.45
Estimated Sales Tax: See Notes
Quote Total: \$6,092.95

NOTES:


- Images shown above are intended for approximate visual reference only and may not represent the exact models, numbers, descriptions or options selected. Refer to the model number/description/options shown for full product specifications.
- Sales Tax (For Shipment within the United States Only): Estimated sales/use tax will be calculated when order is entered. It is the customer's responsibility to pay any applicable sales/use tax due upon invoicing. A customer will not be charged sales tax if (1) a Resale Certificate, (2) an Exempt Organization Certificate, or (3) a Direct Pay permit is on file with KI's Finance Department. If no certificate is on file, the appropriate sales/use tax rate in effect at shipment will be applied and tax will be added to the customer's invoice.

PROJECT LEAD TIME SUMMARY:

- Manufacturing lead time begins once the order is complete and acknowledged. Delivery dates are determined per order based on the longest lead time per shipping location and are confirmed on the order acknowledgement.
- | | |
|--------------------------|----------------------------|
| <u>Shipping Location</u> | <u>MFG Lead Time Range</u> |
| ONTARIO, CA | 4 - 6 Weeks |
- Lead times are subject to change based on quantities, manufacturing capacity and surface material selections. Laminate and/or fabrics outside the standard KI ingrade program may have extended lead time.
 - For more information or questions regarding delivery consolidation, contact KI Customer Service.



CREATED 4/24/2025
VALID THROUGH 5/24/2025
Prepared By Kellyn Bellisle
Quote Filename City of Waterloo Illinois: Mayor's Office / Meeting Room Seating - 25KMB-740790/C

Line	Model	Qty.	Sell Price	Extended Total	TBD Options
1.1	O4LNAUSMBC  Opt4 4-Leg Armless Chair w/Casters,Uph Seat/Mesh Back Opt4 Casters Opt4 Frame Color Poly and/or Mesh Color Upholstery Grade/Color Upholstery Grade/Color P0 Fabric PANACHE Unit Weight: 15.00 Price Description: Delivered/Open Market Lead Time: 9 - 11 Weeks; Ships from GREEN BAY, WI Please Note: Leadtime calculated on 4/24/2025 and is subject to change.	9	\$684.00	\$6,156.00	
				WorkGroup Product Subtotal	\$6,156.00

Quote Summary

Product SubTotal: \$6,156.00
Surcharge \$152.67
Estimated Sales Tax: See Notes
Quote Total: \$6,308.67

NOTES:

- Images shown above are intended for approximate visual reference only and may not represent the exact models, numbers, descriptions or options selected. Refer to the model number/description/options shown for full product specifications.
- Sales Tax (For Shipment within the United States Only): Estimated sales/use tax will be calculated when order is entered. It is the customer's responsibility to pay any applicable sales/use tax due upon invoicing. A customer will not be charged sales tax if (1) a Resale Certificate, (2) an Exempt Organization Certificate, or (3) a Direct Pay permit is on file with KI's Finance Department. If no certificate is on file, the appropriate sales/use tax rate in effect at shipment will be applied and tax will be added to the customer's invoice.

PROJECT LEAD TIME SUMMARY:

- Manufacturing lead time begins once the order is complete and acknowledged. Delivery dates are determined per order based on the longest lead time per shipping location and are confirmed on the order acknowledgement.

<u>Shipping Location</u>	<u>MFG Lead Time Range</u>
GREEN BAY, WI	9 - 11 Weeks

- Lead times are subject to change based on quantities, manufacturing capacity and surface material selections. Laminate and/or fabrics outside the standard KI ingrade program may have extended lead time.
- For more information or questions regarding delivery consolidation, contact KI Customer Service.

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 19, 2025
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Approval of a 6-Month Extension to the Tequila's
Waterloo Beautification Grant to expire November 4, 2025.
(Originally approved 11-4-24 to 5-4-25.)

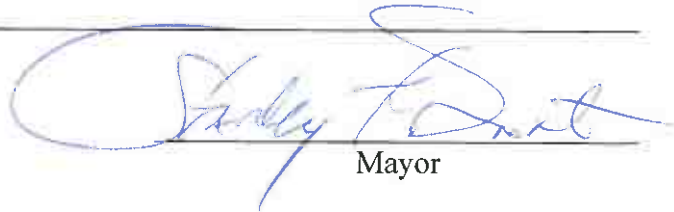
3. Relief or action to be requested:
Approval.

4. Submittal date: 05-16-25

Submitted by: _____
Nathan Krebel, Deputy 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



CITY OFFICES
 100 West Fourth Street
 Waterloo, Illinois 62298
 (618) 939-8600
 Stanley T. Darter, 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: Jose Mata
Name Telephone #

Applicant Address: _____
No. Street
 _____ IL _____
City State Zip Code

Name of Business: VDF Properties, INC

Business Description: Restaurant 618-939-1999
Business Phone #

Business Address: 835 N Market St
No. Street

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



Total project cost: \$98,626

Funds requested: \$15,000
(\$15,000.00 maximum reimbursement - see matching reimbursement rules)

Start date: 10/1/2024

Completion date: 12/1/21 12/1/2024

Project description: (attach additional pages if necessary)
See attached document for scope of work

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

Applicant Signature

Date 9/15/2024

Recipient's Name to be on Reimbursement Check: VDF Properties, Inc

FOR OFFICE USE ONLY

APPROVED - BUILDING INSPECTOR
Nathan Reibel
Authorized signature

Date 10-28-2024

APPROVED - BEAUTIFICATION COMMITTEE
Authorized signature

Date

AGENDA REQUEST

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

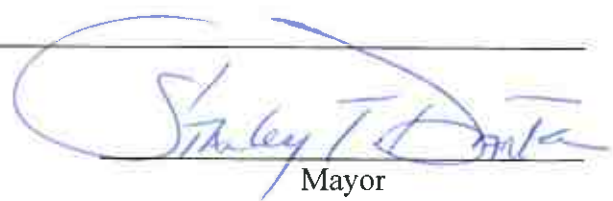
1. Request is made for placement on the agenda for meeting to be held on:
May 19, 2025
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Approval of a Waterloo Beautification Grant
Application from The Coffee Girl, Inc.

3. Relief or action to be requested:
Approval.

4. Submittal date: 05-09-25
Submitted by:
Nathan Krebel, Deputy 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



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

Stanley T. Darter, 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: Alexandra Krekorian
Name Telephone #

Applicant Address: _____
No. Street

_____ City State Zip Code

Name of Business: The Coffee Girl Inc

Business Description: Breakfast/lunch Restaurant 618 939-5330
Business Phone #

Business Address: 219 South Main St
No. Street

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



Total project cost: \$ 71,200.00

Funds requested: \$ 15000.00
(\$15,000.00 maximum reimbursement - see matching reimbursement rules)

Start date: 05/19/2025

Completion date: 06/19/2025

Project description: (attach additional pages if necessary)

Painting the front of the building and balcony, new awnings, new lighting, new front window and doors. Adding an ADA ramp and railing to the front entrance of the building.

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

Applicant Signature

05/05/2025

Date

Recipient's Name to be on Reimbursement Check: The Coffee Girl Inc or Alexandra Krekorian

FOR OFFICE USE ONLY

APPROVED - BUILDING INSPECTOR

Authorized signature

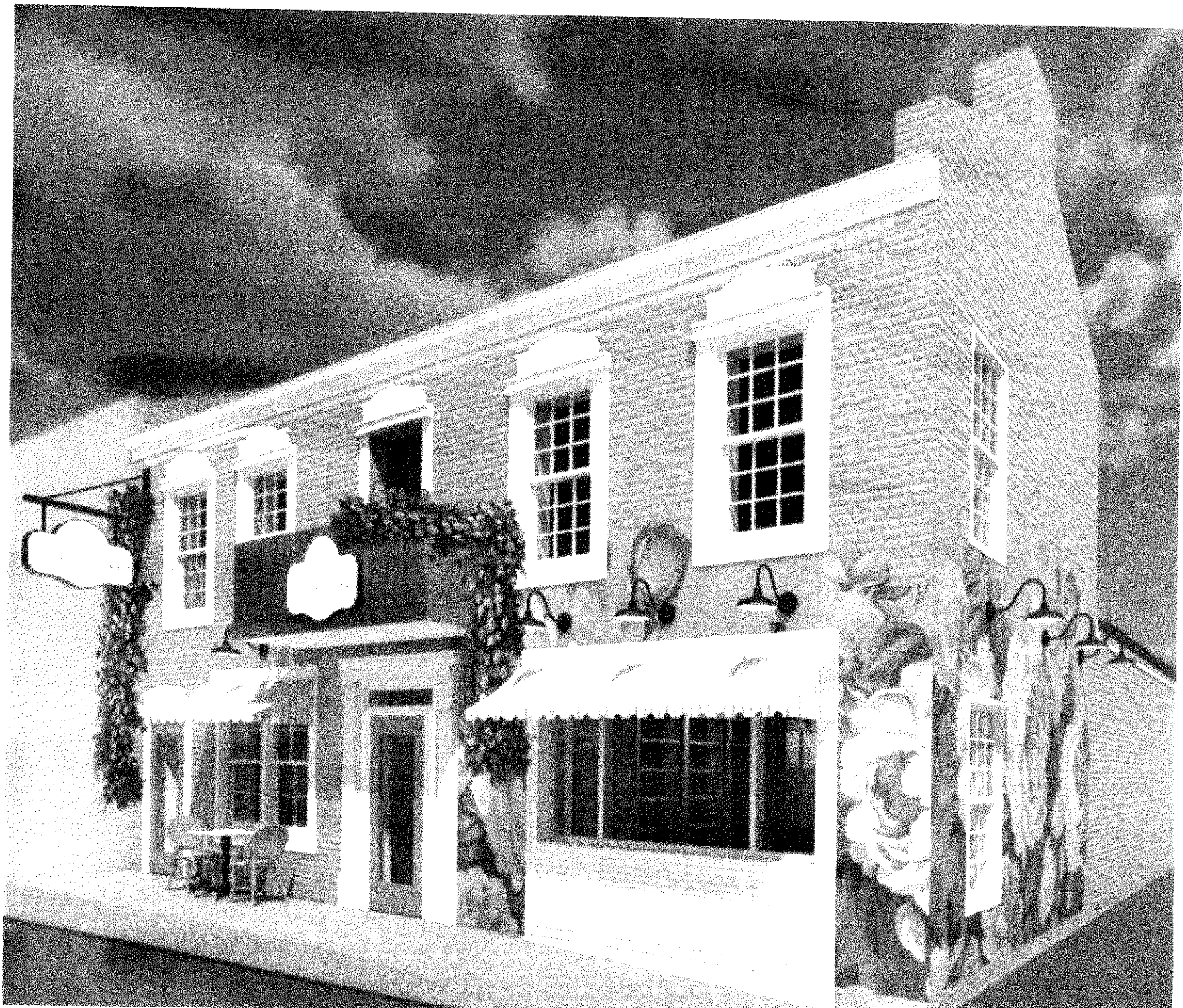
Date

APPROVED - BEAUTIFICATION COMMITTEE

Authorized signature

Date





Middendorf & Reuss Construction, Inc.
502 S. Richland St., Suite 1
Freeburg, IL 62243
Office (618) 476-9393



5-2-2025

The Coffee Girl
219 S. Main St
Waterloo, IL 62298

2025-153

Renovation of the Exterior, Dining, guest, and serving areas of the Old Bean Tree Café per Drawings dated 3-6-2025

Dear Steve,

Presented below are approximate cost amounts for the exterior face lift improvements and the sidewalk replacement.

Exterior improvements Sidewalk replacement: \$4,200.00- This is for the sidewalk on the street side of the ADA ramp, finishing at the street curb.

Exterior Improvements face lift of the building: \$22,000.00- This is for the painting of the exterior bldg., window trims, and door trims (excludes mural)

Exterior improvements face lift of the building: \$45,000.00- This is for the concrete ADA ramp, metal hand rails on exterior of bldg., Storefront window, exterior doors, decorative trim packages

Please feel free to reach out if you have additional questions or information that is needed.

Sincerely,

Josh Kruse - Middendorf and Reuss Construction, Inc.



AFFIDAVIT OF COMPLIANCE WITH PREVAILING WAGE ACT

WHEREAS, The Coffee Girl Inc., has been awarded a "facade grant" by the City of Waterloo, Illinois; and,

WHEREAS, the Prevailing Wage Act of the State of Illinois and judicial interpretation thereof, requires that recipients of municipal grants pay laborers, mechanics and other workers the general prevailing rate of hourly wages for work performed on projects financed by municipalities (see 820 ILCS 130, Prevailing Wage Act); and,

WHEREAS, The Coffee Girl Inc, now seeks reimbursement for work performed pursuant to the "facade grant" program; and,

WHEREAS, it is necessary before reimbursement is made that the recipient of the grant affirm that wages were paid pursuant to the Prevailing Wage Act of the State of Illinois:

THEREFORE, The Coffee Girl Inc, being first duly sworn states that he/she paid laborers, mechanics and other workers who performed on the project for which a "facade grant" reimbursement is sought, pursuant to the Prevailing Wage Act of the State of Illinois and according to the most recent Monroe County Prevailing Wages (list attached hereto but subject to change from time to time)

Grantee

Subscribed and sworn to before me this _____ day of _____, 20____ in Monroe County, Illinois.

Notary Public

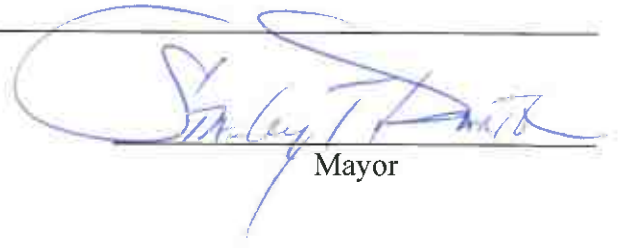
AGENDA REQUEST

(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 19, 2025
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on NonProfit Grant Program Application from Monroe
County History Museum in the Amount of \$7,500.00 for their Project,
"Storage Shed".
3. Relief or action to be requested:
Approval.
4. Submittal date: May 14, 2025
Submitted by:
Sarah Deutch, Community Relations Coordinator

DISPOSITION

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


Mayor



CITY OFFICES
 100 West Fourth Street
 Waterloo, Illinois 62298
 (618) 939-8600
 Stanley T. Darter, Mayor
 Mechelle Childers, Clerk
 Brad A. Papenberg, Treasurer

COMMUNITY NONPROFIT GRANT PROGRAM APPLICATION

An officer or director of the nonprofit organization must complete the attached Community NonProfit Grant Application.

NonProfit Organization: WATERLOO MUSEUM SOCIETY/MONROE COUNTY HISTORY MUSEUM

NonProfit Classification: 501(c)(3)

NonProfit Organization Description: DISPLAY ARTIFACTS OF LOCAL AND AMERICAN HISTORY AND CONDUCT EDUCATIONAL PRESENTATIONS

Applicant Name: MONROE COUNTY HISTORY MUSEUM

Applicant Address: P.O. BOX 28, 724 ELAINE DRIVE

City: WATERLOO State: IL Zip: 62298

Applicant Email: MO CO HIST MUSEUM @GMAIL.COM / MAT @ HTC.NET

Applicant Phone: 618-939-5008 / 618-570-9734

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

Required Information: (Please attach)

1. Project Description. Please write a detailed summary of the project and how it will benefit the community. Include photos if applicable.
2. Line-item budget for the project that includes anticipated income/expenses. Please indicate how grant funds will be used.
3. A list of members of the Board of Directors for the NonProfit Organization, and written authorization to submit this application by the Board.
4. A copy of letter from Internal Revenue Service (IRS) nonprofit status.



COMMUNITY NONPROFIT GRANT PROGRAM APPLICATION

Project Title:

STORAGE SHED

Total project cost:

\$ 8000.00

Funds requested:

\$ 7500.00

Start date:

MAY 7

Completion date:

I affirm that the information provided in this application is true and accurate and that I am the authorized representative of the Nonprofit Organization. I affirm that the project detailed will be completed as the grant guidelines specify and hold harmless the City of Waterloo from any liability or damage resulting from the project.

Shelby Matkoo
Applicant Signature

4/25/2025
Date

NonProfit Name as to be written on Check:

CITY OF WATERLOO USE ONLY

APPROVED - COMMUNITY RELATIONS

Authorized signature

Date

APPROVED - BEAUTIFICATION COMMITTEE

Authorized signature

Date

FINAL REPORT RECEIVED

Authorized signature

Date

Waterloo History Museum Board Members
As of December, 2024
Corporation File #N 6088-836-1

<u>Shelby Mathes</u> , President 618-570-9734	618-939-5008 207 Adams, Waterloo	mat@htc.net
<u>Dave Sawyer</u> , Vice-President 314-226-7811	618-939-8467 613 Morrison Ave, Waterloo	ddsaw53@yahoo.com
<u>Sue Watters</u> , Secretary 618-792-6450	618-939-5545 116 S. Market, Waterloo	ronnsuewatters@yahoo.com
<u>Curtiss Wittbracht</u> , Treasurer 618-540-9519	618-939-8792 6466 Boehne Dr., Waterloo	curtwittbracht@gmail.com
<u>Norma Reheis</u> , 618-514-1628	618-939-5753 447 Glendell Lane, Waterloo	njreheis@hotmail.com
<u>Gene Henkler</u>	618-410-8148 1100 Sunset Estates, Columbia	runnmt@htc.net
<u>Claudia Asselmeier</u> 618-410-4368	618-281-8311 4207 Asselmeier Estates, Columbia	geema131@gmail.com
<u>Mike Himstedt</u>	314-494-4145 3631 Kohlmeier Dr., Waterloo, IL	himstedm@gmail.com
<u>Tom Smith</u> 618-410-4923	618-939-8342 403 Avington Dr., Waterloo, IL	tgsmith1130@outlook.com
<u>Judi Horrell</u>	618-830-0072 400 West Mill, Waterloo, IL	peachdudi@hotmail
<u>Karyn Albers</u>	618-920-1654 7141 VV Road, Red Bud, IL	karyna621@gmail.com

Monroe County History Museum 724 Elaine Dr. P.O. Box 28, Waterloo IL 618-939-5008
www.monroecountyhistorymuseum.org
moco-histmuseum@gmail.com


Waterloo Museum Society

EIN: 37-1399761 | Waterloo, Illinois, United States

Publication 78 Data

Organizations eligible to receive tax-deductible charitable contributions. Users may rely on this list in determining deductibility of their contributions.

On Publication 78 Data List: Yes

Deductibility Code: PC 

Internal Revenue Service

Date: September 13, 2005

WATERLOO MUSEUM SOCIETY
% WILFRED I LEHDE
908 EVANSVILLE AVE
WATERLOO IL 62298-1006

Department of the Treasury
P. O. Box 2508
Cincinnati, OH 45201

Person to Contact:
Viola Wahoff 31-07420
Customer Service Specialist
Toll Free Telephone Number:
8:30 a.m. to 5:30 p.m. ET
877-829-5500
Fax Number:
513-263-3756
Federal Identification Number:
37-1399761

Dear Sir or Madam:

This is in response to your request of September 13, 2005, regarding your organization's tax-exempt status.


In September 2000 we issued a determination letter that recognized your organization as exempt from federal income tax. Our records indicate that your organization is currently exempt under section 501(c)(3) of the Internal Revenue Code.

Our records indicate that your organization is also classified as a public charity under sections 509(a)(1) and 170(b)(1)(A)(vi) of the Internal Revenue Code.

Our records indicate that contributions to your organization are deductible under section 170 of the Code, and that you are qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Internal Revenue Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely,



Janna K. Skufca, Director, TE/GE
Customer Account Services

History Museum

4/25/25

Cruttman/Annens Excavating:

Prepare site for rock and concrete.

Trench footings.

Install all rock.

Backfill concrete pad

Cost: \$2000⁰⁰

Kingzinger Trucking:

15 Ton 7/8" clean rock delivered

Cost: \$400⁰⁰

Rogers Ready Mix:

8.5 yards of 6 bag finish concrete.

Cost: \$1500⁰⁰

Waterloo Lumber:

Wood & screws to set forms.

Cost: \$300⁰⁰

Bruce Shields & Rodney Eckart:

Site prep & concrete labor

Cost: \$1000⁰⁰

Total Cost \$5200⁰⁰

AS SEEN ON:

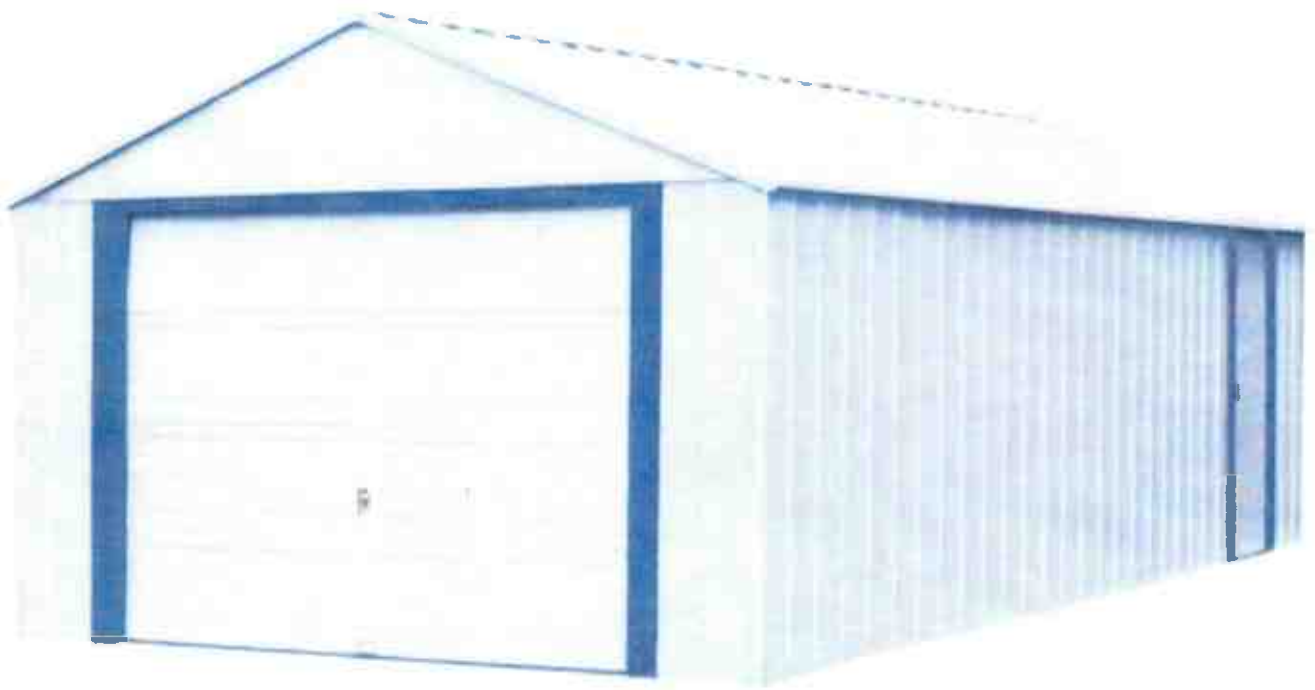


844 344 9868

**GARAGE
GIANT**



Arrow All-in-One Garage Set in Full Case



FREE SHIPPING

Crafting your outdoor oasis with MistMo



Shop MistMo

Sponsored

Patio, Lawn & Garden > Outdoor Storage & Housing > Storage Sheds

Arrow Shed 12' x 24' Murryhill Garage Galvanized Steel Extra Tall Walls Prefabricated Shed Storage Building, 12' x 24', Flute Gray

\$2,799⁹⁹

FREE delivery April 3 - 8.

Delivery to your home is FREE

In Stock

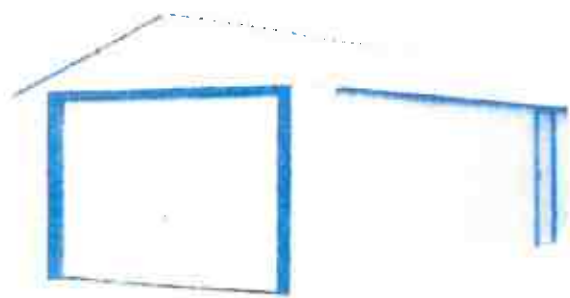
Quantity: 1

Add to cart

Buy Now

Ships from New York
Sold by Amazon.com
Returns 30 days
Payment Credit card, debit card, Amazon Pay

Add to List



20% off \$2,799⁹⁹

List Price: ~~\$3,499.99~~

Or \$110.81/mo (48 mo). Select from 1 plan

Offer good for limited time quantities only. A \$100 gift card. Pay \$2,699.99 cash. Sponsored by MistMo, LLC. ArrowShed Inc.

Delivery & Support

Select to learn more



Great deals to go with. Includes: New card, 10% off, 100% off

Touch the image to zoom in



Size: 12' x 24'

12' x 24' \$2,799.99 ~~\$3,499.99~~ 12' x 10' \$1,749.88

12' x 17' \$2,285.76 12' x 31' \$3,181.13

14' x 21' \$3,948.34 14' x 31' \$5,039.99

Color: Flute Gray

Pattern Name: Shed

Brand Arrow Shed

Color Flute Gray

Material Metal

Product 289.5"D x 146.13"W x

Dimensions 103.25"H

Other sellers on Amazon

New (2) from \$2,799⁹⁹ & FREE Shipping



20x20ft Metal Carport, Galvanized...

4.5 50

\$2,239⁹⁹


with coupon

Sponsored



724 Elaine Drive, Waterloo, 

724 Elaine Dr

 Monroe County
History Museum

→ 12' x 24'



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

Stanley T. Darter, Mayor

Date: 4/28/2025

City Clerk's Office
(618) 939-8739

SPECIAL EVENT PERMIT APPLICATION

Instructions to Applicant:

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

- Event Name/Type: Porta Westfalica Fest
Location of Event: Monroe County Courthouse grounds
- Set-Up Date/Time: 6/16/2025 6:00pm Clean-Up Date/Time: 6/17/2025 10:00 PM
- Event Start Date/Time: 6/17/2025 8:00 AM Event End Date/Time: 6/17/2025 10:00 PM
- Organization Name: Waterloo Porta Westfalica Fest
Mailing Address: _____
Phone Number: _____
Email Address: _____
Not For Profit Status: Yes No ID#: 20-0303362
- Person in Charge of Event: Annette Washausen
Mailing Address: _____
Cell Phone Number: _____
Email Address: _____
- Secondary Contact Person: George Obernagel
Mailing Address: _____
Cell Phone Number: _____
Email Address: _____



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

- A. Narrative of Event:
 German Festival and Parade
 Hosted by Waterloo Chamber of Commerce, Waterloo Lions and Waterloo Sister Cities
- B. Number of People Expected: 1000
- C. Sketch Plan of Site or Route of Walk/Run (Downtown or Rogers St.) including marked locations of trash cans/dumpsters, sanitary facilities, barricades and street closures. Attached
- D. Will there be inflatable jumpers/bounce houses or amusement rides?
 Yes No If yes, Proof of Liability Insurance must include inflatables
- E. Liquor License information for beer sales:
 Hours of sale: 3:30 PM to 9:30 PM License No.: will provide
- F. Special Needs (i.e. Police, Street Dept., Electric – outlets, sound system):
Police requested along parade route and during event. Electric outlets. EMT's have been contacted. Signs along parade route.
Street Dept for barriers along parade route and to block off streets around Courthouse Square per map.

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

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

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

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

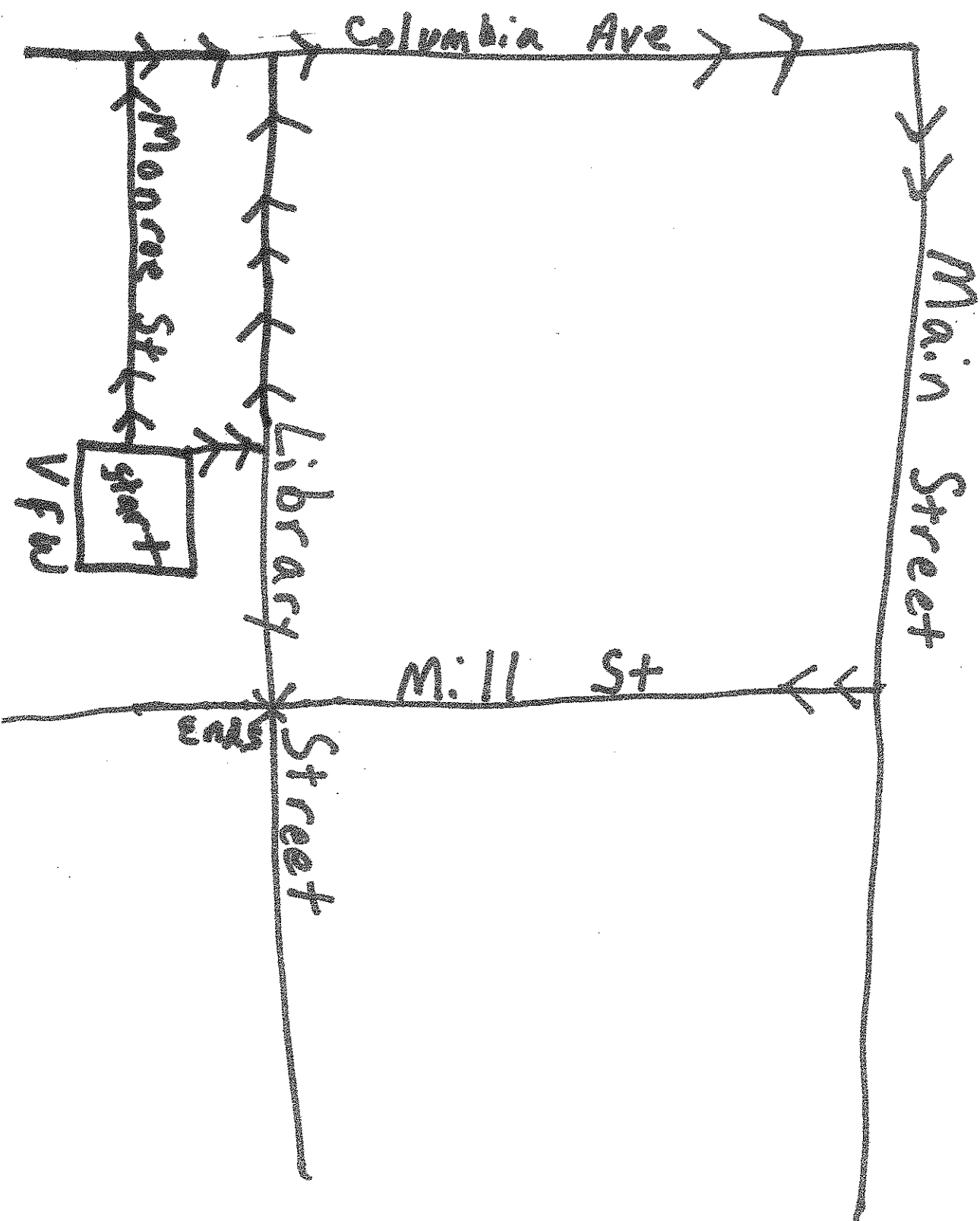
Signature: Annette Washawson Date: 4/28/2025

FOR OFFICE USE ONLY

Approved by City Council: Yes No Date: _____

Zoning Department Mayor's Office Police Department

DPW / Street Department Electric Department



PWF Parade Route



MIDWEVE-01

MCARLIN

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/11/2025

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

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

PRODUCER Zodiac Insurance, A World Company 457 Oakshade Road Shamong, NJ 08088		CONTACT NAME: PHONE (A/C, No, Ext): (856) 396-6500 FAX (A/C, No): E-MAIL ADDRESS: ADDRESS:	
INSURED Midwest Events dba Gateway Bounce 524 Meadowlark St Troy, IL 62294		INSURER(S) AFFORDING COVERAGE NAIC # INSURER A: Beazley/Certain Underwriters at Lloyds 37540 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR INSR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> 3 year auto ERP <input checked="" type="checkbox"/> GL GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO <input type="checkbox"/> LOC OTHER:			ZISMB1228 051	4/07/2025	4/07/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/CP AGG \$ 2,000,000 Deductible \$ 5,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below. Y/N N/A						<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Operation Of Covered Activities
UMR 81284 UB 24A969A
Policy shall have no obligation to defend or pay claims arising out of the sale or service of alcohol by anyone, and/or the failure of anyone to enforce/monitor safe or legal use of alcohol

FOR ILLUSTRATIVE PURPOSES ONLY

CERTIFICATE HOLDER For illustrative Purposes	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--

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 19, 2025

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on a Special Event Permit Application from The Coffee Girl, Inc. for a Ribbon Cutting Ceremony to be held on Thursday, June 19, 2025 from 10:00 a.m. to 2:30 p.m., including the Closure of Main Street from the Alley south of HTC to south of 221 S. Main Street.

3. Relief or action to be requested:

Approval.

4. Submittal date: 05-14-25

Submitted by:

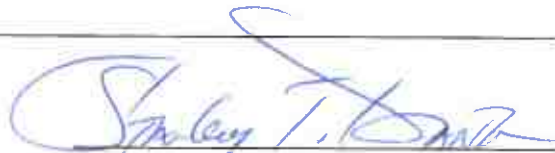
Steve Krekorian, The Coffee Girl Inc.

DISPOSITION

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

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

 Matter referred to



Mayor



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

SPECIAL EVENT PERMIT APPLICATION

Instructions to Applicant:

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

1. Event Name / Type: Ribbon Cutting Ceremony
 Location of Event: 219 & 221 S. MAIN

2. Set-Up Date / Time: 06/19/2025 : 8:30 AM Clean-Up Date / Time: 06/19/2025 : 3:00 PM
DATE TIME DATE TIME

3. Event Beginning Date / Time: 06/19/2025 : 10:00 AM Event Ending Date / Time: 06/19/2025 : 2:30 PM
DATE TIME DATE TIME

4. Organization Name: THE COFFEE GIRL INC.
 Mailing Address: 219 S. MAIN WATERLOO IL 62298
Street City State Zip
 Phone Number: _____ Email Address: STEVEN @ THECOFFEEGIRLCAFE.COM

Not For Profit Status: Yes _____ No _____ ID # _____

5. Person in Charge of Event: STEVEN G. KIEKORIAN
 Mailing Address: _____
Street City State Zip
 Cell Phone Number: _____ Email Address: STEVEN @ THECOFFEEGIRLCAFE.COM

6. Secondary Contact Person: SUSAN KIEKORIAN
 Mailing Address: _____
Street City State Zip
 Cell Phone Number: _____ Email Address: SUSANKIEKORIAN @ 9MAIL.COM

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

A. Narrative of Event:	Ribbon Cutting Ceremony with Meet and Greet with owner / Country Music Singer Alexandra Kay.
B. Number of People Expected:	50 - 100 +/-
C. Sketch Plan of Site or Route of Walk/Run (Downtown or Rogers St.) including marked locations of trash cans / dumpster, sanitary facilities, barricades and street closures.	Attached <input checked="" type="checkbox"/>
D. Will there be inflatable jumpers/bounce houses or amusement rides:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
• If yes, Proof of Liability Insurance must include inflatables.	
E. Liquor License information for beer sales (hours of sale and license number):	N/A - No Liquor
F. Special Needs (i.e. Police, Street Dept., Electric - outlets, sound system):	N/A - No Used


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

Received _____ Date _____

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

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

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


Signature of person in charge of event

05/14/25
Date of Submission

For office use only

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

Approved by City Council: Yes No Date _____

Zoning Department Mayor's Office Police Department
DPW / Street Department (for street closings, signalization, and detour routes) / Electric Department



Bean Tree Cafe



S Main St

Wat

221

Ms. Middy's



First National
Bank of Waterloo



La Belle Vous Salon



Hoagland - Thrivent
A Plan that Puts
People First

3650

Monroe County Title



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 19, 2025
(Date)

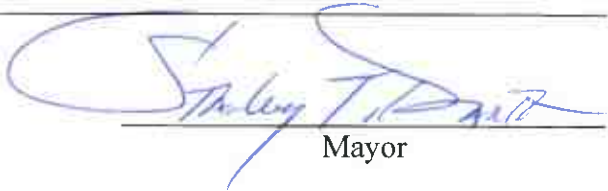
2. Description of matter to be placed on agenda:
Consideration and Action on a Special Event Permit Application from Crafted in the Loo & The Coffee Girl for the 1st Annual Red, White & Blue in the Loo 4th of July Parade to be held on Friday, July 4, 2025, from 10:00 a.m. to approximately 11:00 a.m., including the temporary Street Closures of Columbia, Main and Mill.

3. Relief or action to be requested:
Approval.

4. Submittal date: 05-15-25
Submitted by:
Summer Jackson, Crafted in the Loo

DISPOSITION

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



Mayor



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

SPECIAL EVENT PERMIT APPLICATION

Instructions to Applicant:

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

1. Event Name / Type: 1st Annual Red, White & Blue in the Loo 4th of July Parade
 Location of Event: Parade Route in Waterloo

2. Set-Up
 Date / Time: 07/04/2025 8 : 00am Clean-Up
 Date / Time: 07 /04/ 2025 11 : 30am - estimated
DATE TIME DATE TIME

3. Event Beginning
 Date / Time: 07/04/2025 10 : 00am Event Ending
 Date / Time: 07 /04/ 2025 11 : 00 am - estimated
DATE TIME DATE TIME

4. Organization Name: Red, White & Blue in the Loo - Crafted in the Loo & The Bean Tree/The Coffee Girl
 Mailing Address: 111 N Main St Waterloo, IL 62298
Street City State Zip
 Phone Number: _____ Email Address: summer@craftedintheloo.com
 Not For Profit Status: Yes _____ No ID # _____

5. Person in
 Charge of Event: Summer Jackson
 Mailing Address: 709 N Market St. Waterloo, IL 62298
Street City State Zip
 Cell Phone Number: _____ Email Address: summer@craftedintheloo.com

6. Secondary
 Contact Person: Steven Krekorian
 Mailing Address: 219 S Main St. Waterloo, IL 62298
Street City State Zip
 Cell Phone Number: (618) 939-5330 Email Address: steven@thecoffeegirlcafe.com

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

A. Narrative of Event: 4th of July Parade on the 4th with the standard parade route always used.
B. Number of People Expected: Unsure
C. Sketch Plan of Site or Route of Walk/Run (Downtown or Rogers St.) including marked locations of trash cans / dumpster, sanitary facilities, barricades and street closures. Attached <input type="checkbox"/>
D. Will there be inflatable jumpers/bounce houses or amusement rides: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> • If yes, Proof of Liability Insurance must include inflatables.
E. Liquor License information for beer sales (hours of sale and license number): N/A
F. Special Needs (i.e. Police, Street Dept., Electric – outlets, sound system): Standard Parade route needs

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

Received _____ Date _____

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

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

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


Signature of person in charge of event

4/15/2025
Date of Submission

For office use only

Summer Jackson

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

Approved by City Council: Yes No Date _____

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



Red, White & Blue

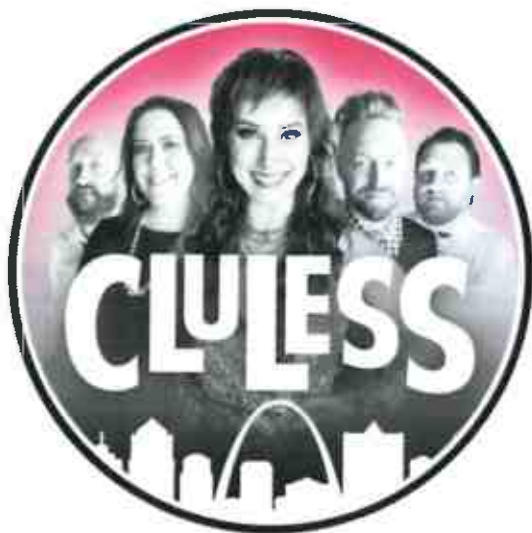
IN THE LOO

JULY 3, 2025 4pm - 10pm
Gates open at 3pm

MONROE COUNTY FAIRGROUNDS - WATERLOO, IL
20 Minutes South of the Jefferson Barracks Bridge in South St. Louis

Big Stage. Big Lights. Big Sound.

A full lineup you don't want to miss.



4:00PM



6:30PM

Respond interested or going to this Facebook event for important updates and announcements.

Please email info@redwhiteandblueintheloo.com for information on our sponsorship packages and becoming a food or craft vendor.

Red, White & Blue

IN THE LOO

All Ages. All Fun. All In.

Your new favorite summer tradition starts here!

JULY 3RD

4PM - 10PM

Gates open at 3pm

JULY 4TH

12PM - 10PM

Gates open at 11am

MONROE COUNTY FAIRGROUNDS - WATERLOO, IL

Big Stage. Big Lights. Big Sound.

A full lineup you don't want to miss.

- FIREWORKS SHOW
- SILENT DISCO FUN: 14 & UP
- KIDS ZONE: A FULL LINEUP OF BOUNCING, PLAYING & FUN MADE FOR EVERYONE!
- FULL MUSIC LINE-UP
- COLD BEER & SELTZERS
- FOOD & CRAFT VENDORS
- BULL RIDING FOR ALL AGES
- AXE THROWING (3RD ONLY)

4TH ONLY ACTIVITIES

- AUTOCROSS 3PM-6PM
- CORNHOLE TOURNAMENT AT NOON
- KIDS DANCE PARTY: PRINCESSES, MUSIC, AND MORE—COMPLETE WITH WIRELESS HEADSETS SO KIDS CAN DANCE TO THEIR OWN BEAT IN A FUN, FAMILY-FRIENDLY & THREE DIFFERENT SILENT DISCO SETTING!
- EVEN MORE KID ZONE INFLATABLE FUN
- DINOSAUR! EXPERIENCE: LIFE-SIZE T-REX, BABY STEGO, GLOWING TIME-TRAVEL TENT, FOSSIL DIGS, VOLCANOES, DANCE PARTY & MORE—ROARING FUN FOR ALL AGES!

Red, White & Blue

IN THE LOO

MONROE COUNTY FAIRGROUNDS - WATERLOO, IL
20 Minutes South of the Jefferson Barracks Bridge in South St. Louis

JULY 3RD
4PM - 10PM
Gates open at 3pm

JULY 4TH
12PM - 10PM
Gates open at 11am

Freedom. Fun. And a Whole Lot of Heart.

*Red, White & Blue in the Loo is more than just a celebration,
it's a chance to give back.*

**This year, we are proud to support two incredible
community organizations:**

JB Patriot Pantry:

Providing food and essential items to local veterans and active military.

Violence Prevention Center of Southwestern Illinois:

*Offering safety, support, and advocacy for survivors of domestic violence in
Monroe, Randolph and St. Clair Counties.*



**Your attendance helps fuel the mission of these impactful nonprofits.
Together, we celebrate—and we uplift.**

**Please email info@redwhiteandblueintheloo.com for information on
our sponsorship packages and becoming a food or craft vendor.**



Progressive Advantage Business Program
Underwritten by: Midvale Indemnity Company
 A Wisconsin Stock Company

Send policy correspondence to:
 PO Box 5316
 Binghamton, NY 13902
 (844) 306-4926

Information as of: 10/07/2024

POLICY DECLARATIONS

This document and your policy contract define our insuring agreement. In return for payment of premium and subject to all the terms of this policy, we agree to provide you insurance as stated in the policy.

Policy Information

Named Insured:	Crafts & More in the Loo City of Waterloo	Policy Number:	CP00091897
E-mail Address:	Summer@craftsandmoreintheloo.com	Policy Type:	Commercial General Liability
Phone:	6185042205	Policy Period:	10/07/2024 to 10/07/2025 12:01AM Standard Time at Primary Location

Location Information

Location #1 (Primary location)

Address: 111 N Main St
Waterloo, IL 62298

Policy Level Coverage (limits & deductibles shown are non-stackable across locations)

General Liability

Per Occurrence Limit	Limit \$1,000,000
General Aggregate Limit (other than products/completed operations)	\$2,000,000
Products/Completed Operations Aggregate limit	\$2,000,000
Personal and Advertising Injury limit	\$1,000,000
Damage to Premises Rented to You (limit per premises)	\$300,000
Medical Payments (limit per person)	\$5,000

Liability Property Damage Deductible	Deductible \$500
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AGENDA REQUEST

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

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

May 19, 2025

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on a Solicitation Request from the Metzger-Crook VFW
#6504 for Buddy Day Poppy Distribution to be held on Sept. 5 and 6, 2025 at the
Intersections of Main / Mill, and Rogers / Hamacher.

Main / Mill – Fri., Sept. 5th 4 pm to 7 pm

Sat., Sept. 6th 8 am to 12 noon

Rogers / Hamacher – Sat., Sept. 6th 8 am to 12 noon

3. Relief or action to be requested:

Approval.

4. Submittal date: 05-06-25

Submitted by:

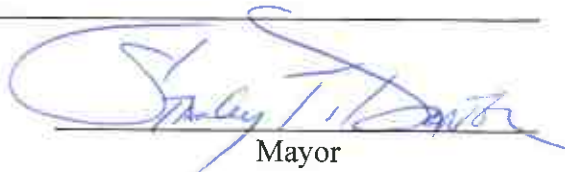
Stephanie Kirksey, VFW District 14 Buddy Poppy Chair

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

6 May 2025

To Whom it May Concern:

The purpose of this letter is to ask for your support of the Veterans of Foreign Wars.

On behalf of the Metzger-Crook VFW #6504, I am requesting to use the street corner of Mill and Main Friday September 5th from 4pm til 7pm and Saturday September 6th from 8am til 12noon. Also the street corner of Rogers and Hamacher St on Saturday September 6th from 8am til 12noon. For the purpose of the Buddy Poppy Distribution.

For over 100 years, the VFWs Buddy Poppy program has raised millions of dollars in support of veterans' welfare and the well-being of their dependents. The VFW conducted its first poppy distribution before Memorial Day in 1922, becoming the first veterans' organization to organize a nationwide distribution. The poppy soon was adopted as the official memorial flower of the Veterans of Foreign Wars of the United States.

The money that is donated/collected is used thru our community for veteran's needs.

Thank you for your time in reading our request.

Very Respectfully,

Stephanie Kirksey

VFW District 14 Buddy Poppy Chair

VFW Department of Illinois Buddy Poppy Chair

Contact information