

WATERLOO CITY COUNCIL

Regular Meeting Agenda

Location: Waterloo City Hall - Council Chambers
100 W. Fourth St., Waterloo, IL
Date: June 06, 2022
Time: 7:30 p.m.

1. Call to Order.
 2. Roll Call.
 3. Pledge of Allegiance.
 4. Correction or Withdrawal of Agenda Items by Sponsor.
 5. Approval of Minutes as Written or Amended.
 6. Petitions by Citizens on Non-Agenda Items.
 7. Reports and Communications from the Mayor and other City Officers.
 - A. Report of Collector.
 - B. Report of Treasurer.
 - C. Report of Subdivision and Zoning Administrator.
 - D. Report of Director of Public Works.
 - E. Report of Chief of Police.
 - F. Report of City Attorney.
 - G. Report and Communication by Mayor.
 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. 1851 Amending the City of Waterloo, IL Revised Code of Ordinances, Chapter 40 Zoning Code, Article I General Provisions, Section 40-1-15 Definitions, Regarding “Home Occupation”.
 - B. Consideration and Action on Ordinance No. 1852 Amending the City of Waterloo, IL Revised Code of Ordinances, Chapter 30 Public Safety, Section 30-5-1 Police Department Rank Structure, Regarding the Addition of a Fourth Sergeant Position.
 11. Unfinished Business.
 12. Miscellaneous Business.
 - A. Consideration and Action on Warrant No. 614.
 - B. Consideration and Action on a Special Event Permit Application from the Waterloo Police Department for a Law Enforcement Torch Run to be held on Tuesday, June 14, 2022 from 9 a.m. - 10 a.m.
 - C. Consideration and Action on a Special Event Permit Application from Crafted in the Loo for their “Christmas in July” Event to include a Pop-Up Coffee Bar at 111 N. Main Street, on July 15, 2022, 9 a.m. to 2 p.m., with the closure of two front parking spots at that location.
 - D. Consideration and Action on a Special Event Permit Application from the Monroe County Fair Association for the Annual Monroe County Fair to be held on July 24, 2022, 10 a.m., to July 31, 2022, midnight, at the Monroe County Fairgrounds.
 - E. Consideration and Action on a Special Event Permit Application from Crafted in the Loo for their “So Long Summer” Event to include a Pop-Up Coffee Bar at 111 N. Main Street, on August 20, 2022, 9 a.m. to 2 p.m., with the closure of two front parking spots at that location.
 - F. Consideration and Action on a Special Event Permit Application from Vintage Wine Bar for their Annual Rock-N-Blues Benefit Concert to be held on September 03, 2022, 12 p.m. to 11 p.m., to include the closure of the back and side alleys.
 - G. Consideration and Action on Approval of a Special Use Permit Request from Human Support Services for a Residence to be located in a B-3 Zoned District at 4505 HH Road.
 13. Discussion of Matters by Council Members Arising After Agenda Deadline.
 14. Motion to Adjourn.
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DATES TO REMEMBER

June 08, 2022 – Park District Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.
June 13, 2022 – Planning Commission Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
June 14, 2022 – Sister Cities Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.
June 16, 2022 – Zoning Board of Appeals Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
June 20, 2022 – City Council Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
June 28, 2022 – American Legion Meeting, Waterloo City Hall: 2nd Floor, 7:00 p.m.

**MINUTES OF THE
CITY COUNCIL MEETING
MAY 16, 2022**

1. The meeting was called to order by Mayor Smith at 7:30 p.m.
2. The following Aldermen were present: Notheisen, Matt Buettner, Hopkins, Darter, Kyle Buettner, Row and Heller.
Absent: Trantham
3. Pledge of Allegiance led by Mayor Tom Smith.
4. Correction or Withdrawal of Agenda Items by Sponsor. None.
5. Approval of Minutes as Written or Amended.
Approval of City Council Meeting Minutes dated 05-02-22. Motion made by Alderman Darter and seconded by Alderman Row to approve the City Council Meeting Minutes from 05-02-22 as presented. Motion passed unanimously with Aldermen Darter, Kyle Buettner, Row, Heller, Notheisen, Matt Buettner and Hopkins voting 'yea'.
6. Petitions by Citizens on Non-Agenda Items. None.
7. Reports and Communications from the Mayor and other City Officers.
 - A. Report of Collector.
The Collection Report is in the packet.
Motion to accept the Collection Report was made by Alderman Notheisen and seconded by Alderman Heller. Motion passed unanimously with Aldermen Notheisen, Matt Buettner, Hopkins, Darter, Kyle Buettner, Row and Heller voting 'yea'.
 - B. Report of Treasurer.
The Treasurer's Report is in the packet.
Motion to accept the Treasurer's Report was made by Alderman Kyle Buettner and seconded by Alderman Heller. Motion passed unanimously with Aldermen Kyle Buettner, Row, Heller, Notheisen, Matt Buettner, Hopkins and Darter voting 'yea'.
 - C. Report of Subdivision and Zoning Administrator.
The report is in the packet.
 - D. Report of Building Inspector / Code Administrator.
The report is in the packet.
 - E. Report of Director of Public Works. No report.
 - F. Report of Chief of Police.
 - Firebird Fest is this weekend and there will be "No Parking" cones setup on Main Street, Third Street and Mill Street.
 - School Resource Officer Shawn Wiegand received an award from the Waterloo School District for his outstanding work.
 - Officer Shawn Wiegand also oversees the Police Explorer Program, and the Explorers did a great job at the First Responder Memorial Dedication.
 - G. Report of City Attorney. No report.
 - H. Report and Communication by Mayor.
 1. Good Neighbor Award Presented to Bill and Norma Reheis.
 2. Reappointment of Heather Garcia to the Board of Police Commissioners for a 3-year term to expire on 05-01-25.
Appointment approved unanimously with Notheisen, Matt Buettner, Hopkins, Darter, Kyle Buettner, Row and Heller voting 'yea'.

8. Report of Standing Committees. No report.
9. Report of Special Committees.
Kaskaskia-Cahokia Trail Coalition (KCT) unveiled three new signs.
10. Presentation of Communications, Petitions, Resolutions, Orders and Ordinances by Aldermen.
None.
11. Unfinished Business. None.
12. Miscellaneous Business.
 - A. Consideration and Action on Approval of Managerial Raises at Four-Percent (4%) Effective May 1, 2022.
Motion made by Alderman Notheisen and seconded by Alderman Heller on Approval of Managerial Raises at Four-Percent (4%) Effective May 1, 2022. Motion passed unanimously with Aldermen Notheisen, Matt Buettner, Hopkins, Darter, Kyle Buettner, Row and Heller voting ‘yea’.
 - B. Consideration and Action on Approval of a Waterloo Beautification Program Application from George Obernagel for Uncle John’s RRR Bar located at 141 S. Main Street.
Motion made by Alderman Matt Buettner and seconded by Alderman Hopkins on Approval of a Waterloo Beautification Program Application from George Obernagel for Uncle John’s RRR Bar located at 141 S. Main Street. Motion passed unanimously with Aldermen Matt Buettner, Hopkins, Darter, Kyle Buettner, Row, Heller and Notheisen voting ‘yea’.
 - C. Consideration and Action on Request for Waiver of Building Permit Fees and City Inspection Fees from the St. Paul’s Evangelical Burial Park Board of Directors for the Construction of a new Cemetery Shed on their property located in the 300 block of Hamacher Street.
Motion made by Alderman Heller and seconded by Alderman Row to approve the Request for Waiver of Building Permit Fees and City Inspection Fees from the St. Paul’s Evangelical Burial Park Board of Directors for the Construction of a new Cemetery Shed on their property located in the 300 block of Hamacher Street. Motion passed unanimously with Aldermen Heller, Notheisen, Matt Buettner, Hopkins, Darter, Kyle Buettner and Row voting ‘yea’.
 - D. Consideration and Action on Approval of the Remlok Phase 4 Improvement Plans and Signing of the IEPA Permits.
Motion made by Alderman Notheisen and seconded by Alderman Matt Buettner on Approval of the Remlok Phase 4 Improvement Plans and Signing of the IEPA Permits. Motion passed unanimously with Aldermen Notheisen, Matt Buettner, Hopkins, Darter, Kyle Buettner, Row and Heller voting ‘yea’.
 - E. Consideration and Action on a Special Event Permit Application from the Vintage Wine Bar for their Annual Back Alley Bluegrass Festival to be held on June 3-5, 2022, to include closure of the back alley and part of the alley adjacent to the First National Bank Parking Lot as shown on the attached request.
Motion made by Alderman Row and seconded by Alderman Kyle Buettner on approving a Special Event Permit Application from the Vintage Wine Bar for their Annual Back Alley Bluegrass Festival to be held on June 3-5, 2022, to include closure of the back alley and part of the alley adjacent to the First National Bank Parking Lot as shown on the attached request. Motion passed unanimously with Aldermen Row, Heller, Notheisen, Matt Buettner, Hopkins, Darter and Kyle Buettner, voting ‘yea’.
 - F. Consideration and Action on Purchase of Replacement Parts for Solar Turbine #13 in the amount of \$74,271.44.
Motion made by Alderman Row and seconded by Alderman Heller on approving the Purchase of Replacement Parts for Solar Turbine #13 in the amount of \$74,271.44. Motion passed unanimously with Aldermen Row, Heller, Notheisen, Matt Buettner, Hopkins, Darter and Kyle Buettner voting ‘yea’.

13. Discussion of Matters by Council Members Arising After Agenda Deadline.
Alderman Hopkins mentioned it was great to have the Explorers at the First Responder Memorial Dedication, and wanted to thank everyone involved with the dedication.

Mayor Smith reminded everyone that the Firebird Fest is this weekend and the Memorial Day Ceremony will be at 11 a.m. on May 30, 2022 at the Courthouse.
14. Motion to Adjourn made by Alderman Kyle Buettner and seconded by Alderman Matt Buettner. Motion passed with a unanimous voice vote. Mayor Smith adjourned the meeting at 7:46 p.m.

Mechelle Childers - City Clerk

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
June 06, 2022
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Ordinance No. 1851 Amending the City of Waterloo, IL
Revised Code of Ordinances, Chapter 40 Zoning Code, Article I General
Provisions, Section 40-1-15 Definitions, Regarding "Home Occupation".

3. Relief or action to be requested:
Approval.

4. Submittal date: 05-25-22

Submitted by:
Alderman Darter, Ordinance Cmte Chairman
Nathan Krebel, Subdivision & Zoning Administrator

DISPOSITION

5. X 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 *Prokem*

ORDINANCE NO. 1851

AN ORDINANCE AMENDING THE CITY OF WATERLOO, IL REVISED CODE OF ORDINANCES, CHAPTER 40 ZONING CODE, ARTICLE I GENERAL PROVISIONS, SECTION 40-1-15 DEFINITIONS, REGARDING “HOME OCCUPATION”.

WHEREAS, the City of Waterloo requested that Chapter 40 known as the Zoning Code of the Revised Code of Ordinances of the City of Waterloo, Illinois be amended as herein provided; and

WHEREAS, on April 18, 2022, at a meeting of the Ordinance Committee of the City of Waterloo, Illinois, the request for a Zoning Text Amendment to Section 40-1-15 regarding the definition of Home Occupation was reviewed, and given a positive recommendation; and

WHEREAS, on May 09, 2022 the Planning Commission of the City of Waterloo, Illinois reviewed the petition to amend Section 40-1-15 regarding the definition of Home Occupation, and gave a favorable recommendation; and

WHEREAS, after due notice of a Public Hearing, on May 19, 2022, the Zoning Board of Appeals of the City of Waterloo, Illinois reviewed the petition to amend Section 40-1-15 regarding the definition of Home Occupation, and gave it a favorable recommendation; and

WHEREAS, the recommendations of the City of Waterloo Ordinance Committee, the Planning Commission and the Zoning Board of Appeals have been considered with respect to the Proposed Amendment.

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

SECTION ONE. The preambles are incorporated as findings of the City Council of the City of Waterloo, Illinois.

SECTION TWO. Chapter 40 Zoning Code, Section 40-1-15 Definitions, shall be amended by changing a definition for Home Occupation to read as follows:

HOME OCCUPATION. A domestic activity carried on by no more than two individuals, one of whom is an occupant of the dwelling, but excluding music schools, convalescent or nursing homes, tourist homes, or other establishment offering services to the general public; providing, also, that there is no stock-in-trade or commodity sold upon the premises. The only sign permitted shall be an identification sign of not more than one square foot that is attached to the residence.

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

SECTION FOUR. This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

THOMAS G. SMITH, Mayor
MECHELLE CHILDERS, Clerk
BRAD A. PAPENBERG, Treasurer



Nathan Krebel
Zoning Administrator
Subdivision Administrator
100 West Fourth Street
Waterloo, Illinois 62298
(618) 939-8600 ext. 212

Memorandum

To: Mayor Smith & City Council
From: Nathan Krebel
Date: 5/20/2022
Re: Home Occupation – Text Amendment

The current home occupation definition (does not allow signage) is conflicting with the business sign ordinance (allows an identification sign of 1 square foot 40-4-15(P)). The Planning Commission and the Zoning Board of Appeals gave a favorable recommendation to modify the home occupation definition to allow "The only sign permitted shall be an identification sign of not more than one square foot that is attached to the residence". This change will be consistent with the current business sign ordinance. I also give this a favorable recommendation.

Respectfully,

A handwritten signature in black ink that reads "Nathan Krebel". The signature is written in a cursive style and is positioned above a horizontal line.

Nathan Krebel
Zoning/Subdivision Administrator

Current Ordinance

HOME OCCUPATION. A domestic activity carried on by no more than two individuals, one of whom is an occupant of the dwelling, but excluding music schools, convalescent or nursing homes, tourist homes, or other establishment offering services to the general public, and providing that there are no signs nor any display that will indicate from the exterior of the building that it is being utilized, in whole or in part, for any purpose other than that of a dwelling; providing, also, that there is no stock-in-trade or commodity sold upon the premises.

§ 40-4-15 SIGNS: BUSINESS.

(P) In any residential district where urban home occupations are permitted, the only sign permitted shall be an identification sign of not more than one square foot that is attached to the residence. Said sign shall be flush with the facade and shall not extend past the facade edge in any way.

Planning Commission & Zoning Board of Appeals Recommendation

HOME OCCUPATION. A domestic activity carried on by no more than two individuals, one of whom is an occupant of the dwelling, but excluding music schools, convalescent or nursing homes, tourist homes, or other establishment offering services to the general public ~~and providing that there are no signs nor any display that will indicate from the exterior of the building that it is being utilized, in whole or in part, for any purpose other than that of a dwelling;~~ providing, also, that there is no stock-in-trade or commodity sold upon the premises. The only sign permitted shall be an identification sign of not more than one square foot that is attached to the residence.

§ 40-4-15 SIGNS: BUSINESS.

(P) In any residential district where urban home occupations are permitted, the only sign permitted shall be an identification sign of not more than one square foot that is attached to the residence. Said sign shall be flush with the facade and shall not extend past the facade edge in any way.

Waterloo Planning Commission Advisory Report

Petition Number: Z-22-05-02

Type of Petition: Special Use Permit / Zoning Text Amendment / _____
(other)

As per Section 40-9-4 of the Waterloo Municipal Code

The effect the proposal would have on the City's Comprehensive Plan: negligible

The effect the proposal would have on the health, welfare, safety, morals and comfort of area residents:

negligible

The effect the proposal would have on schools, traffic, streets, shopping, public utilities and adjacent properties:

negligible

Other legal requirements of considerations: _____

As per Section 40-9-7 of the Waterloo Municipal Code

Is the proposal necessary for public convenience at this location?

It is not necessary, but it would be helpful to let clients be certain which residence has the business.

Is the proposal designed, located and proposed to be operated so that the public health, safety, and welfare will be protected?

Yes - there was some discussion of illumination, but with such a small sign we weren't concerned

Will the proposal cause substantial injury to the value of other property in the neighborhood in which it is located?

no

Will the proposal be detrimental to the essential character of the district in which it is located?

no

The Planning Commission gives this petition a

Favorable Recommendation
(with modifications as outlined below)

Unfavorable Recommendation
(for the reasons explained herein)

[illegible][illegible]

Date: 5/9/2022

ZONING BOARD OF APPEALS ADVISORY REPORT

On Petition # Z-22-05-02

I move that the Zoning Board of Appeals provide the City Clerk with an Advisory Report as follows:

1. The Petition should be Approved / Denied / Approved with Modifications (see modifications below);
2. The effect the proposal would have on the health, welfare, safety, morals, and comfort of area residents would be Negligible / Positive / Negative / Potentially Negative in that _____;
3. The effect the proposal would have on schools, traffic, streets, shopping, public utilities, and adjacent properties would be Negligible / Positive / Negative / Potentially Negative in that _____;
4. The proposed recommendation is Necessary / Not Necessary for the public convenience at the subject location;
5. The proposed recommendation Is / Is Not so designed, located, and proposed to be operated that the public health, safety, and welfare will be protected;
6. The proposed recommendation Will / Will Not cause substantial injury to the value of other property in the neighborhood in which it is proposed to be located;
7. The proposed recommendation Will / Will Not be detrimental to the essential character of the zoning district in which the property is located;

I further move that the recommendation be subject to the following modification(s):

This advisory report is respectfully submitted, on behalf of the Zoning Board of Appeals.

Signed: _____


Zoning Board of Appeals Chairman

Date: _____

5-19-2022

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:
June 06, 2022
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Ordinance No. 1852 Amending the City of Waterloo, IL
Revised Code of Ordinances, Chapter 30 Public Safety, Section 30-5-1 Police
Department Rank Structure, Regarding the Addition of a Fourth Sergeant Position.

3. Relief or action to be requested:
Approval.

4. Submittal date: 06-02-22

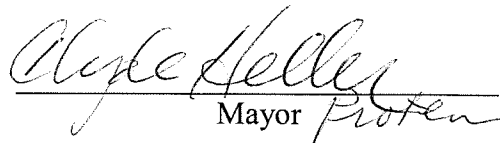
Submitted by: _____
Alderman Darter, Ordinance Cmte Chairman
Jeff Prosise, Chief of Police

DISPOSITION

5. X 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 *Proten*

ORDINANCE NO. 1852

AN ORDINANCE AMENDING THE CITY OF WATERLOO, IL REVISED CODE OF ORDINANCES, CHAPTER 30 PUBLIC SAFETY, SECTION 30-5-1 POLICE DEPARTMENT RANK STRUCTURE, REGARDING THE ADDITION OF A FOURTH SERGEANT POSITION.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF WATERLOO, ILLINOIS AS FOLLOWS:

SECTION ONE. Section 30-5-1 of Article V of Chapter 30 of the City Code of the City of Waterloo, Illinois is hereby amended to read as follow:

30-5-1 POLICE DEPARTMENT RANK STRUCTURE.

The rank structure of the Police Department shall be as follows:

<i>Position</i>	<i>Rank</i>
(A) Chief of Police	Colonel
(B) Deputy Chief of Police	Captain
(C) Supervisor	Lieutenant
(D) Supervisor	Sergeant
(E) Supervisor	Sergeant
(F) Supervisor	Sergeant
(G) Supervisor	Sergeant
(H) Remaining positions	Patrol officer

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

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

Agenda Item No. 12A

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:

June 06, 2022

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on Warrant No. 614.

3. Relief or action to be requested:

Approval.

4. Submittal date: 06-02-22

Submitted by:

Shawn Kennedy, Collector / Budget Officer

DISPOSITION

5. X 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

Clyde Heller
Mayor Pro Tem

SYS DATE:06/02/22

CITY OF WATERLOO
C L A I M S H E E T

SYS TIME:10:08

DATE: 05/31/22

Tuesday May 31,2022

[NCS]

PAGE 1

WARRANT # 614

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

LEGISLATIVE

DE650	DEUTCH, SARAH	01-12	21.22
EL075	ELAN FINANCIAL SERVICES	01-12	558.43
KA020	K & D PRINTING	01-12	1,214.00
LO290	LOGOS 'N STITCHES	01-12	38.00
SO800	SOUTHWEST ILL. COUNCIL OF MAYORS	01-12	150.00
VE360	VERVOCITY INTERACTIVE	01-12	139.00
WA300	CAPITAL ONE	01-12	49.62

**TOTAL LEGISLATIVE			2,170.27
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FINANCE

AM005	AMALGAMATED LIFE INSURANCE COMPAN	01-13	45.62
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-13	61.60
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-13	9,774.96
CB200	CBIZ BENEFITS & INSURANCE SERVICE	01-13C.	44.80
CO025	COAST TO COAST EQUIP & SUPPLIES	01-13	42.19
DA040	D AND D DISTRIBUTING SERVICES, IN	01-13	76.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-13	794.74
EL075	ELAN FINANCIAL SERVICES	01-13	8.96
FI100	FIDELITY SECURITY LIFE INSURANCE	01-13	91.12
FI575	FIRST NATIONAL BANK OF WATERLOO	01-13	46.30
GR390	GREAT AMERICA LEASING CORPORATIO	01-13	25.00
HA390	HARRISONVILLE TELEPHONE	01-13	1,313.09
IL952	ILLINOISOUTH TOURISM	01-13	590.00
KA020	K & D PRINTING	01-13	534.60
LO250	LOCIS	01-13	97.50
RE440	REJIS COMMISSION	01-13	712.18
RO400	ROTOLITE OF ST LOUIS INC	01-13	35.00
ST120	STAPLES BUSINESS ADVANTAGE	01-13	76.26
TE175	TECH ELECTRONICS	01-13	18.50
TE230	TEK-COLLECT, INC.	01-13	75.00
UP805	UPS STORE	01-13	16.40

**TOTAL FINANCE			14,479.82
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BUILDING

CI250	CITY OF WATERLOO	01-14	4,521.18
JO200	JOHN DEERE FINANCIAL	01-14	71.56
KO470	KONE INC.	01-14	620.88
ST120	STAPLES BUSINESS ADVANTAGE	01-14	259.06
WA850	WATERLOO LUMBER COMPANY	01-14	18.99

**TOTAL BUILDING			5,491.67
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LEGAL

ST025	ST CLAIR, GILBRETH & STEPPIG LLC	01-15	4,636.75
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**TOTAL LEGAL			4,636.75
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ZONING/BUILDING INSPECTOR

AM005	AMALGAMATED LIFE INSURANCE COMPAN	01-16	14.18
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-16	14.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-16	4,573.26
CO025	COAST TO COAST EQUIP & SUPPLIES	01-16	517.30
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-16	231.62
FI100	FIDELITY SECURITY LIFE INSURANCE	01-16	28.26
HE320	HENRY, MEISENHEIMER & GENDE, INC.	01-16	1,663.13
KR205	KREBEL, NATHAN	01-16	20.00
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	01-16	82.80
YE200	YEARIAN, BRAD	01-16	20.00

**TOTAL ZONING/BUILDING INSPECTOR			7,164.55
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RECORDS

AM005	AMALGAMATED LIFE INSURANCE COMPAN	01-18	7.09
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-18	7.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-18	1,185.96

SYS DATE:06/02/22

CITY OF WATERLOO

SYS TIME:10:08

C L A I M S H E E T

[NCS]

DATE: 05/31/22

Tuesday May 31,2022

PAGE 2

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND			
RECORDS			
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-18	85.28
FI100	FIDELITY SECURITY LIFE INSURANCE	01-18	9.13
RE410	REPUBLIC TIMES LLC	01-18	842.09

**TOTAL RECORDS			2,136.55
POLICE			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	01-21	174.42
AM005	AMALGAMATED LIFE INSURANCE COMPAN	01-21	146.53
AP121	APEXNETWORK PHYSICAL THERAPY	01-21	157.00
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-21	133.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-21	33,466.45
DA040	D AND D DISTRIBUTING SERVICES, IN	01-21	114.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-21	1,630.00
ED115	ED MORSE FORD	01-21	273.90
EL075	ELAN FINANCIAL SERVICES	01-21	378.84
FI100	FIDELITY SECURITY LIFE INSURANCE	01-21	207.64
FI580	FIRSTSPEAR, LLC	01-21	4,046.41
HA390	HARRISONVILLE TELEPHONE	01-21	305.05
IR300	IRON CRAFTERS INC	01-21	23.00
JO200	JOHN DEERE FINANCIAL	01-21	73.49
LA500	LAWSON PRODUCTS, INC.	01-21	27.57
LA700	LAUX GRAFIX INC	01-21	305.00
MO425	MONROE COUNTY ELECTRIC COMPANY	01-21	48.55
MO460	MONROE COUNTY GENERAL FUND	01-21	17,083.30
MO755	MOTOROLA SOLUTIONS, INC.	01-21	936.00
OR200	O'REILLY AUTOMOTIVE, INC.	01-21	12.34
RE440	REJIS COMMISSION	01-21	1,329.38
SI210	SIDEBARR TECHNOLOGIES	01-21	39.00
SN200	SNAP-ON	01-21	2,260.83
ST259	STATEWIDE TIRE OF ST. LOUIS, INC.	01-21	394.00
SU600	SURE SHINE AUTO WASH	01-21	100.04
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	01-21	82.80
TO425	TOTAL ACCESS URGENT CARE	01-21	100.00
VE250	VERIZON	01-21	105.03

**TOTAL POLICE			63,953.57
EMERGENCY MANAGEMENT AGENCY			
GL320	GLOBAL TECHNICAL SYSTEMS, INC.	01-23	1,005.74

**TOTAL EMERGENCY MANAGEMENT AGENCY			1,005.74
POLICE COMM.			
FL720	FLORISSANT PSYCHOLOGICAL SERVICES	01-25	300.00
WE310	WELCOME HOMES CREDIT SERVICES	01-25	15.00

**TOTAL POLICE COMM.			315.00
SOCIAL SERVICES			
AM005	AMALGAMATED LIFE INSURANCE COMPAN	01-34	7.09
AR032	ARCHIVE SOCIAL	01-34	2,988.00
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-34	7.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-34	2,286.63
CI350	CITY OF WATERLOO - ELECTRIC FUND	01-34	5,000.00
CO025	COAST TO COAST EQUIP & SUPPLIES	01-34	725.61
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-34	137.09
EL075	ELAN FINANCIAL SERVICES	01-34	559.26
FI100	FIDELITY SECURITY LIFE INSURANCE	01-34	14.13
FL250	FLETCHER-REINHARDT COMPANY	01-34	745.00
HU235	HUMAN SUPPORT SERVICE	01-34	321.92
LA700	LAUX GRAFIX INC	01-34	223.70
MO425	MONROE COUNTY ELECTRIC COMPANY	01-34	760.24
RE450	RELIABLE SANITATION	01-34	72,499.75
SI500	SISTER CITIES INTERNATIONAL	01-34	310.00
WA300	CAPITAL ONE	01-34	32.56
WA850	WATERLOO LUMBER COMPANY	01-34	14.97

SYS DATE:06/02/22

CITY OF WATERLOO
C L A I M S H E E T
Tuesday May 31, 2022

SYS TIME:10:08

[NCS]

DATE: 05/31/22

PAGE 3

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

SOCIAL SERVICES			
WR340	WRIGHT PROMO	01-34	390.00
**TOTAL SOCIAL SERVICES			87,022.95

STREETS & ALLEYS			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	01-41	187.95
AM005	AMALGAMATED LIFE INSURANCE COMPAN	01-41	35.45
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-41	28.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-41	6,898.50
BU550	BUTLER SUPPLY COMPANY	01-41	1,367.87
CI250	CITY OF WATERLOO	01-41	1,206.74
CL200	CLEAN UNIFORM SERVICES	01-41	53.60
CO025	COAST TO COAST EQUIP & SUPPLIES	01-41	1,746.25
DA040	D AND D DISTRIBUTING SERVICES, IN	01-41	108.30
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-41	327.82
FA150	FABICK TRACTOR	01-41	3,209.33
FI100	FIDELITY SECURITY LIFE INSURANCE	01-41	56.13
HA390	HARRISONVILLE TELEPHONE	01-41	42.52
HE320	HENRY, MEISENHEIMER & GENDE, INC.	01-41	24,110.63
HU200	HUEBNER CONCRETE CONTRACTING, INC	01-41	3,752.00
IL825	ILLINOIS MUNICIPAL UTILITIES	01-41	225.00
IR300	IRON CRAFTERS INC	01-41	633.76
JO200	JOHN DEERE FINANCIAL	01-41	962.76
LA500	LAWSON PRODUCTS, INC.	01-41	27.57
MA544	MARMAC	01-41	866.13
MO475	MONROE COUNTY HIGHWAY DEPARTMENT	01-41	2,928.85
MO580	MORBARK, INC.	01-41	2,904.50
MO755	MOTOROLA SOLUTIONS, INC.	01-41	9.00
SN200	SNAP-ON	01-41	2,664.63
ST330	STEPPIG, KEVIN	01-41	925.00
ST575	STREET CREEP INCORPORATED	01-41	12,744.00
SY480	SYDENSTRICKER NOBBE PARTNERS	01-41	2,316.38
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	01-41	82.80
WA430	WARNER COMMUNICATIONS CORP.	01-41	1,655.00
WA437	WASHAUSEN, KEITH	01-41	30.00
WA850	WATERLOO LUMBER COMPANY	01-41	290.05
WO400	WOODY'S MUNICIPAL	01-41	4,982.50
**TOTAL STREETS & ALLEYS			77,379.02

01 GENERAL FUND

GRAND TOTAL 265,755.89

VENDOR #	NAME	DEPT.	AMOUNT
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51 WATER FUND

WATER ADMINISTRATION

AM005	AMALGAMATED LIFE INSURANCE COMPAN	51-11	12.52
BE115	BENEFIT PLANNING CONSULTANTS, INC	51-11	12.60
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	51-11	2,457.86
CB200	CBIZ BENEFITS & INSURANCE SERVICE	51-11C.	44.80
CO025	COAST TO COAST EQUIP & SUPPLIES	51-11	42.19
DE490	DELTA DENTAL OF ILLINOIS - RISK	51-11	128.15
FI100	FIDELITY SECURITY LIFE INSURANCE	51-11	15.95
GR390	GREAT AMERICA LEASING CORPORATIO	51-11	25.00
KA020	K & D PRINTING	51-11	534.60
LO250	LOCIS	51-11	97.50
PO600	POSTMASTER	51-11	266.25
RE440	REJIS COMMISSION	51-11	712.18
RO400	ROTOLITE OF ST LOUIS INC	51-11	35.00
ST120	STAPLES BUSINESS ADVANTAGE	51-11	135.20
TE175	TECH ELECTRONICS	51-11	18.50

**TOTAL WATER ADMINISTRATION	4,538.30
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WATER DISTRIBUTION

AL125	AL'S AUTOMOTIVE SUPPLY INC.	51-48	571.51
AM005	AMALGAMATED LIFE INSURANCE COMPAN	51-48	13.59
BE115	BENEFIT PLANNING CONSULTANTS, INC	51-48	14.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	51-48	3,026.96
CI250	CITY OF WATERLOO	51-48	890.65
CO025	COAST TO COAST EQUIP & SUPPLIES	51-48	693.13
CO250	COLUMBIA QUARRY	51-48	2,341.61
CO600	CORE & MAIN	51-48	675.76
DA040	D AND D DISTRIBUTING SERVICES, IN	51-48	13.30
DE490	DELTA DENTAL OF ILLINOIS - RISK	51-48	171.30
FI100	FIDELITY SECURITY LIFE INSURANCE	51-48	18.94
GA825	GATEWAY F.S., INC.	51-48	165.00
HA390	HARRISONVILLE TELEPHONE	51-48	126.32
HA740	HAWKINS, INC	51-48	808.07
HE320	HENRY, MEISENHEIMER & GENDE, INC.	51-48	11,450.00
IL825	ILLINOIS MUNICIPAL UTILITIES	51-48	225.00
IM100	IMCO UTILITY SUPPLY	51-48	3,900.00
IR300	IRON CRAFTERS INC	51-48	23.00
JO200	JOHN DEERE FINANCIAL	51-48	79.99
LA500	LAWSON PRODUCTS, INC.	51-48	27.57
MO755	MOTOROLA SOLUTIONS, INC.	51-48	9.00
SN200	SNAP-ON	51-48	2,664.63
SY480	SYDENSTRICKER NOBBE PARTNERS	51-48	2,316.39
TE240	TEKLAB, INC	51-48	165.00
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	51-48	82.80
WA430	WARNER COMMUNICATIONS CORP.	51-48	1,655.00
WA850	WATERLOO LUMBER COMPANY	51-48	49.52

**TOTAL WATER DISTRIBUTION	32,178.04
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51 WATER FUND

GRAND TOTAL 36,716.34

SYS DATE:06/02/22

CITY OF WATERLOO
C L A I M S H E E T
Tuesday May 31, 2022

SYS TIME:10:08

[NCS]

DATE: 05/31/22

PAGE 5

VENDOR #	NAME	DEPT.	AMOUNT
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52 SEWER FUND

SEWER ADMINISTRATION

AM005	AMALGAMATED LIFE INSURANCE COMPAN	52-11	12.53
BE115	BENEFIT PLANNING CONSULTANTS, INC	52-11	12.60
BH200	BHMG SERVICE CORPORATION	52-11	9,537.10
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	52-11	2,457.86
CB200	CBIZ BENEFITS & INSURANCE SERVICE	52-11C.	44.80
CO025	COAST TO COAST EQUIP & SUPPLIES	52-11	42.19
DE490	DELTA DENTAL OF ILLINOIS - RISK	52-11	128.15
FI100	FIDELITY SECURITY LIFE INSURANCE	52-11	15.94
GR390	GREAT AMERICA LEASING CORPORATIO	52-11	25.00
KA020	K & D PRINTING	52-11	534.60
LO250	LOCIS	52-11	97.50
PO600	POSTMASTER	52-11	266.25
RE440	REJIS COMMISSION	52-11	712.17
RO400	ROTOLITE OF ST LOUIS INC	52-11	35.00
ST120	STAPLES BUSINESS ADVANTAGE	52-11	76.27
TE175	TECH ELECTRONICS	52-11	18.50
TE240	TEKLAB, INC	52-11	552.60
TE425	TESTING ANALYSIS CONTROL	52-11	864.00

**TOTAL SEWER ADMINISTRATION 15,433.06

SEWER TREATMENT PLANT

AL125	AL'S AUTOMOTIVE SUPPLY INC.	52-43	30.39
AM005	AMALGAMATED LIFE INSURANCE COMPAN	52-43	27.77
BE115	BENEFIT PLANNING CONSULTANTS, INC	52-43	28.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	52-43	7,600.22
CI250	CITY OF WATERLOO	52-43	17,661.38
DA040	D AND D DISTRIBUTING SERVICES, IN	52-43	13.30
DE490	DELTA DENTAL OF ILLINOIS - RISK	52-43	387.93
FA150	FABICK TRACTOR	52-43	446.36
FI100	FIDELITY SECURITY LIFE INSURANCE	52-43	47.20
GR200	W.W. GRAINGER, INC.	52-43	223.78
HA390	HARRISONVILLE TELEPHONE	52-43	71.92
IL825	ILLINOIS MUNICIPAL UTILITIES	52-43	225.00
IR300	IRON CRAFTERS INC	52-43	23.00
JJ300	J & J SEPTIC TANK & SEWER CLEANIN	52-43	400.00
JO200	JOHN DEERE FINANCIAL	52-43	67.77
LA500	LAWSON PRODUCTS, INC.	52-43	27.57
MO755	MOTOROLA SOLUTIONS, INC.	52-43	9.00
OR200	O'REILLY AUTOMOTIVE, INC.	52-43	32.77
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	52-43	82.80
UP805	UPS STORE	52-43	49.30
WA430	WARNER COMMUNICATIONS CORP.	52-43	1,655.00

**TOTAL SEWER TREATMENT PLANT 29,110.46

SEWER SANITATION SYSTEM

CI250	CITY OF WATERLOO	52-44	6,719.65
EQ700	EQUIPMENT PRO INC.	52-44	9,991.15
HE320	HENRY, MEISENHEIMER & GENDE, INC.	52-44	1,470.66
JO200	JOHN DEERE FINANCIAL	52-44	155.86
MO425	MONROE COUNTY ELECTRIC COMPANY	52-44	65.13
OR200	O'REILLY AUTOMOTIVE, INC.	52-44	32.59
SN200	SNAP-ON	52-44	2,664.63
SY480	SYDENSTRICKER NOBBE PARTNERS	52-44	2,316.39
WA850	WATERLOO LUMBER COMPANY	52-44	230.08

**TOTAL SEWER SANITATION SYSTEM 23,646.14

52 SEWER FUND GRAND TOTAL 68,189.66

VENDOR #	NAME	DEPT.	AMOUNT
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53	ELECTRIC FUND		
ELECTRIC ADMINISTRATION			
AM005	AMALGAMATED LIFE INSURANCE COMPAN	53-11	12.53
BA150	BARNES, HENRY, MEISENHEIMER & GEN	53-11N.	965.17
BE115	BENEFIT PLANNING CONSULTANTS, INC	53-11	12.60
BI200	BIRK, TIM	53-11	7.04
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	53-11	2,457.86
CB200	CBIZ BENEFITS & INSURANCE SERVICE	53-11C.	44.80
CO025	COAST TO COAST EQUIP & SUPPLIES	53-11	402.19
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-11	128.17
EL075	ELAN FINANCIAL SERVICES	53-11	152.13
FI100	FIDELITY SECURITY LIFE INSURANCE	53-11	15.93
GR390	GREAT AMERICA LEASING CORPORATIO	53-11	25.00
KA020	K & D PRINTING	53-11	534.60
LO250	LOCIS	53-11	97.50
PO600	POSTMASTER	53-11	266.25
RE440	REJIS COMMISSION	53-11	712.17
RO400	ROTOLITE OF ST LOUIS INC	53-11	35.00
ST120	STAPLES BUSINESS ADVANTAGE	53-11	164.59
TE175	TECH ELECTRONICS	53-11	18.50
**TOTAL ELECTRIC ADMINISTRATION			6,052.03
ELECTRIC PRODUCTION			
AM005	AMALGAMATED LIFE INSURANCE COMPAN	53-47	21.27
BA150	BARNES, HENRY, MEISENHEIMER & GEN	53-47N.	6,918.51
BE115	BENEFIT PLANNING CONSULTANTS, INC	53-47	21.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	53-47	6,015.31
CH460	CHEMQUEST, INC.	53-47	495.00
CI250	CITY OF WATERLOO	53-47	6,265.57
CL200	CLEAN UNIFORM SERVICES	53-47	558.65
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-47	299.53
DI950	DIXIE SERVICES INCORPORATED	53-47	510.00
FI100	FIDELITY SECURITY LIFE INSURANCE	53-47	37.87
GR200	W.W. GRAINGER, INC.	53-47	195.71
HA390	HARRISONVILLE TELEPHONE	53-47	89.01
IL825	ILLINOIS MUNICIPAL UTILITIES	53-47	225.00
IR300	IRON CRAFTERS INC	53-47	307.32
MO755	MOTOROLA SOLUTIONS, INC.	53-47	9.00
RM600	R & M OIL COMPANY	53-47	30,935.28
SO050	SOLAR TURBINES INCORPORATED	53-47	3,156.72
SU550	SUPERIOR INDUSTRIAL SUPPLY	53-47	310.80
WA430	WARNER COMMUNICATIONS CORP.	53-47	1,655.00
WA850	WATERLOO LUMBER COMPANY	53-47	5.54
**TOTAL ELECTRIC PRODUCTION			58,032.09
ELECTRIC DISTRIBUTION			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	53-48	2,041.18
AM005	AMALGAMATED LIFE INSURANCE COMPAN	53-48	62.63
AS825	ASSOCIATION OF ILL. ELECTRIC CO-	053-48	1,500.00
BE115	BENEFIT PLANNING CONSULTANTS, INC	53-48	56.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	53-48	15,200.44
BR240	BROWNSTOWN ELECTRIC SUPPLY	53-48	14,229.20
BU550	BUTLER SUPPLY COMPANY	53-48	1,116.55
CC001	CCP INDUSTRIES	53-48	578.26
CI250	CITY OF WATERLOO	53-48	1,397.35
CO025	COAST TO COAST EQUIP & SUPPLIES	53-48	1,386.25
DA040	D AND D DISTRIBUTING SERVICES, IN	53-48	203.30
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-48	834.72
DI650	DITCH-WITCH SALES, INC.	53-48	28,454.96
EL075	ELAN FINANCIAL SERVICES	53-48	300.00
FI100	FIDELITY SECURITY LIFE INSURANCE	53-48	89.20
FL250	FLETCHER-REINHARDT COMPANY	53-48	2,552.88
GL310	GLOBAL RENTAL CO., INC.	53-48	20,100.00
GR200	W.W. GRAINGER, INC.	53-48	466.30
HA390	HARRISONVILLE TELEPHONE	53-48	43.43
IL825	ILLINOIS MUNICIPAL UTILITIES	53-48	225.00
IR300	IRON CRAFTERS INC	53-48	23.00

SYS DATE:06/02/22

CITY OF WATERLOO
C L A I M S H E E T
Tuesday May 31,2022

SYS TIME:10:08

[NCS]

DATE: 05/31/22

PAGE 7

VENDOR #	NAME	DEPT.	AMOUNT
----------	------	-------	--------

53 ELECTRIC FUND

ELECTRIC DISTRIBUTION

JO200	JOHN DEERE FINANCIAL	53-48	1,718.35
LA500	LAWSON PRODUCTS, INC.	53-48	27.57
ME416	MERTZ, GREGORY	53-48	395.91
MO425	MONROE COUNTY ELECTRIC COMPANY	53-48	371.35
MO755	MOTOROLA SOLUTIONS, INC.	53-48	9.00
RE450	RELIABLE SANITATION	53-48	590.00
SN200	SNAP-ON	53-48	2,664.65
SY480	SYDENSTRICKER NOBBE PARTNERS	53-48	2,316.39
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	53-48	82.80
TR400	TROST PLASTICS	53-48	45.60
WA430	WARNER COMMUNICATIONS CORP.	53-48	1,655.00
WA850	WATERLOO LUMBER COMPANY	53-48	22.92

**TOTAL ELECTRIC DISTRIBUTION	100,760.19
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53 ELECTRIC FUND

GRAND TOTAL 164,844.31

VENDOR #	NAME	DEPT.	AMOUNT
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54 GAS FUND

GAS ADMINISTRATION

AM005	AMALGAMATED LIFE INSURANCE COMPAN	54-11	19.61
BE115	BENEFIT PLANNING CONSULTANTS, INC	54-11	12.60
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	54-11	2,457.86
CB200	CBIZ BENEFITS & INSURANCE SERVICE	54-11C.	44.80
CL340	CLINICAL COLLECTION MANAGEMENT	54-11	116.75
CO025	COAST TO COAST EQUIP & SUPPLIES	54-11	402.19
DE490	DELTA DENTAL OF ILLINOIS - RISK	54-11	128.16
FI100	FIDELITY SECURITY LIFE INSURANCE	54-11	15.94
GR390	GREAT AMERICA LEASING CORPORATIO	54-11	25.00
KA020	K & D PRINTING	54-11	534.60
LO250	LOCIS	54-11	97.50
PO600	POSTMASTER	54-11	266.25
RE440	REJIS COMMISSION	54-11	712.17
RO342	RONGEY, ALEX	54-11	5.00
RO400	ROTLITE OF ST LOUIS INC	54-11	35.00
ST120	STAPLES BUSINESS ADVANTAGE	54-11	135.20
TE175	TECH ELECTRONICS	54-11	18.50
UT300	UTILITY SAFETY & DESIGN	54-11	6,564.52

**TOTAL GAS ADMINISTRATION 11,591.65

GAS DISTRIBUTION

AL008	ALAN ENVIRONMENTAL PRODUCTS, INC.	54-48	287.12
AL125	AL'S AUTOMOTIVE SUPPLY INC.	54-48	20.81
AM005	AMALGAMATED LIFE INSURANCE COMPAN	54-48	34.86
AU083	AUTO DESIGNS BY SEBASTIAN INC.	54-48	620.00
BE115	BENEFIT PLANNING CONSULTANTS, INC	54-48	42.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	54-48	8,379.16
CI250	CITY OF WATERLOO	54-48	1,168.28
CO025	COAST TO COAST EQUIP & SUPPLIES	54-48	693.12
CO600	CORE & MAIN	54-48	2,961.28
DA040	D AND D DISTRIBUTING SERVICES, IN	54-48	203.30
DE490	DELTA DENTAL OF ILLINOIS - RISK	54-48	440.16
FI100	FIDELITY SECURITY LIFE INSURANCE	54-48	56.62
HA390	HARRISONVILLE TELEPHONE	54-48	167.75
IL825	ILLINOIS MUNICIPAL UTILITIES	54-48	225.00
IR300	IRON CRAFTERS INC	54-48	22.00
LA500	LAWSON PRODUCTS, INC.	54-48	27.54
MI115	MIDAMERICAN TECHNOLOGY, INC.	54-48	290.00
MO755	MOTOROLA SOLUTIONS, INC.	54-48	9.00
NO455	NORTHERN SAFETY CO., INC.	54-48	682.98
RO342	RONGEY, ALEX	54-48	248.53
SN200	SNAP-ON	54-48	2,664.63
SU550	SUPERIOR INDUSTRIAL SUPPLY	54-48	188.22
SY480	SYDENSTRICKER NOBBE PARTNERS	54-48	2,316.39
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	54-48	663.81
UP805	UPS STORE	54-48	131.89
UT300	UTILITY SAFETY & DESIGN	54-48	160.70
WA430	WARNER COMMUNICATIONS CORP.	54-48	1,655.00
WA432	WARNING LITES OF SOUTHERN ILLINOIS	54-48C	2,737.40

**TOTAL GAS DISTRIBUTION 27,097.55

54 GAS FUND GRAND TOTAL 38,689.20

GRAND TOTAL FOR ALL FUNDS: 574,195.40

TOTAL FOR REGULAR CHECKS: 574,195.40

SYS DATE:06/02/22

CITY OF WATERLOO
C L A I M S H E E T

SYS TIME:10:08

DATE: 05/31/22

Tuesday May 31,2022

[NCS]

PAGE 9

INTERIM CHECKS - WARRANT #614

A/P MANUAL CHECK POSTING LIST

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

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

MO650	MORRISON-TALBOTT LIBRARY	01-00	22,721.48
WA450	WATERLOO MUNICIPAL BAND	01-00	1,028.12
**TOTAL			23,749.60

LEGISLATIVE

AT070	AT&T MOBILITY	01-12	273.05
MI100	MISCELLANEOUS	01-12	200.00
SM390	SM PROPERTIES WATERLOO, LLC	01-12	53,701.84
TE310	TEQUILA MEXICAN RESTAURANT	01-12	176.00
WA705	WATERLOO CHAMBER OF COMMERCE	01-12	15.00
**TOTAL LEGISLATIVE			54,365.89

\$200.00 Burnt Silk
Porta Westfalica Shirts

FINANCE

AT070	AT&T MOBILITY	01-13	126.55
GL600	G.L.O.W.	01-13	5.00
LO250	LOCIS	01-13	1,411.20
**TOTAL FINANCE			1,542.75

BUILDING

RA120	RAMONA CLEANING SERVICE INC.	01-14	1,787.16
**TOTAL BUILDING			1,787.16

ZONING/BUILDING INSPECTOR

AT070	AT&T MOBILITY	01-16	66.61
FU200	FUELMAN	01-16	233.40
**TOTAL ZONING/BUILDING INSPECTOR			300.01

RECORDS

MO480	MONROE COUNTY RECORDER OF DEEDS	01-18	315.00
**TOTAL RECORDS			315.00

POLICE

AT070	AT&T MOBILITY	01-21	184.09
FU200	FUELMAN	01-21	4,941.37
TM100	T-MOBILE	01-21	726.12
**TOTAL POLICE			5,851.58

EMERGENCY MANAGEMENT AGENCY

AT070	AT&T MOBILITY	01-23	17.58
**TOTAL EMERGENCY MANAGEMENT AGENCY			17.58

SOCIAL SERVICES

AT070	AT&T MOBILITY	01-34	59.94
JV200	JVR ENTERPRISES, LLC	01-34	100.00
MI100	MISCELLANEOUS	01-34	620.00
MO525	MONROE COUNTY GENERAL FUND	01-34	25.00
WA703	WATERLOO BUDS	01-34	400.00
**TOTAL SOCIAL SERVICES			1,204.94

\$100.00 St Louis Audubon Society
Garden Club Presentation
\$520.00 Dream Time Princess Events
PumpkinFest Deposit

STREETS & ALLEYS

AT070	AT&T MOBILITY	01-41	42.85
FU200	FUELMAN	01-41	3,954.24
**TOTAL STREETS & ALLEYS			3,997.09

01 GENERAL FUND

GRAND TOTAL 93,131.60

SYS DATE:06/02/22

CITY OF WATERLOO
C L A I M S H E E T

SYS TIME:10:08

DATE: 05/31/22

Tuesday May 31, 2022

[NCS]
PAGE 10

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A/P MANUAL CHECK POSTING LIST

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

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15 MOTOR FUEL TAX

CH600	CHRIST BROS. PRODUCTS, LLC	15-00	1,385.52
CI360	CITY OF WATERLOO - GENERAL FUND	15-00	13,750.32
CO250	COLUMBIA QUARRY	15-00	1,009.18
HE320	HENRY, MEISENHEIMER & GENDE, INC.	15-00	7,590.91
RO275	ROGERS REDI MIX	15-00	16,127.00

**TOTAL			39,862.93

15 MOTOR FUEL TAX	GRAND TOTAL	39,862.93
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SYS DATE:06/02/22

CITY OF WATERLOO
C L A I M S H E E T
Tuesday May 31, 2022

SYS TIME:10:08

[NCS]

DATE: 05/31/22

PAGE 11

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A/P MANUAL CHECK POSTING LIST

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

=====

VENDOR #	NAME	DEPT.	AMOUNT
=====			
36	UTILITY DEPOSIT FUND		
ZZ100	CITY OF WATERLOO	36-00	6,550.00
	**TOTAL		----- 6,550.00
36	UTILITY DEPOSIT FUND	GRAND TOTAL	6,550.00

SYS DATE:06/02/22

CITY OF WATERLOO

SYS TIME:10:08

C L A I M S H E E T

[NCS]

DATE: 05/31/22

Tuesday May 31,2022

PAGE 12

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A/P MANUAL CHECK POSTING LIST

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

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51 WATER FUND

VENDOR #	NAME	DEPT.	AMOUNT
	WATER ADMINISTRATION		
LO250	LOCIS	51-11	1,411.20
	**TOTAL WATER ADMINISTRATION		1,411.20

	WATER DISTRIBUTION		
AT070	AT&T MOBILITY	51-48	52.85
FU200	FUELMAN	51-48	314.47
IL250	ILLINOIS AMERICAN WATER COMPANY	51-48	106,916.92
	**TOTAL WATER DISTRIBUTION		107,284.24

51 WATER FUND

GRAND TOTAL 108,695.44

SYS DATE:06/02/22

CITY OF WATERLOO
C L A I M S H E E T
Tuesday May 31,2022

SYS TIME:10:08

[NCS]

DATE: 05/31/22

PAGE 13

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A/P MANUAL CHECK POSTING LIST

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

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52 SEWER FUND

LO250	LOCIS	SEWER ADMINISTRATION	52-11	1,411.20
		**TOTAL SEWER ADMINISTRATION		1,411.20

AT070	AT&T MOBILITY	SEWER TREATMENT PLANT	52-43	58.57
SI600	SIU-E ENVIRONMENTAL RES. TRAIN.	C52-43		575.00
		**TOTAL SEWER TREATMENT PLANT		633.57

FU200	FUELMAN	SEWER SANITATION SYSTEM	52-44	869.32
		**TOTAL SEWER SANITATION SYSTEM		869.32

52 SEWER FUND	GRAND TOTAL	2,914.09
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SYS DATE:06/02/22

CITY OF WATERLOO
C L A I M S H E E T
Tuesday May 31, 2022

SYS TIME:10:08

[NCS]

DATE: 05/31/22

PAGE 14

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A/P MANUAL CHECK POSTING LIST

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

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VENDOR #	NAME	DEPT.	AMOUNT
53 ELECTRIC FUND			
ZZ110	CUSTOMER REFUND	53-00	92.76
	**TOTAL		92.76
ELECTRIC ADMINISTRATION			
L0250	LOCIS	53-11	1,411.20
	**TOTAL ELECTRIC ADMINISTRATION		1,411.20
ELECTRIC PRODUCTION			
AT070	AT&T MOBILITY	53-47	35.15
	**TOTAL ELECTRIC PRODUCTION		35.15
ELECTRIC DISTRIBUTION			
AT070	AT&T MOBILITY	53-48	262.10
FU200	FUELMAN	53-48	1,638.88
IL590	ILLINOIS MUNICIPAL ELECTRIC AGENC	53-48	414,990.68
	**TOTAL ELECTRIC DISTRIBUTION		416,891.66
53 ELECTRIC FUND		GRAND TOTAL	418,430.77

SYS DATE:06/02/22

CITY OF WATERLOO
C L A I M S H E E T
Tuesday May 31, 2022

SYS TIME:10:08

[NCS]

DATE: 05/31/22

PAGE 15

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A/P MANUAL CHECK POSTING LIST

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

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54 GAS FUND

VENDOR #	NAME	DEPT.	AMOUNT
LO250	LOCIS	54-11	1,411.20
	**TOTAL GAS ADMINISTRATION		1,411.20

VENDOR #	NAME	DEPT.	AMOUNT
	GAS DISTRIBUTION		
AT070	AT&T MOBILITY	54-48	52.85
CR550	CROOK CONSTRUCTION INC	54-48	5,320.00
FU200	FUELMAN	54-48	1,402.54
SY300	SYMMETRY ENERGY SOLUTIONS, LLC	54-48	121,038.52
	**TOTAL GAS DISTRIBUTION		127,813.91

54 GAS FUND

GRAND TOTAL 129,225.11

SYS DATE:06/02/22

CITY OF WATERLOO

SYS TIME:10:08

C L A I M S H E E T

[NCS]

DATE: 05/31/22

Tuesday May 31,2022

PAGE 16

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A/P MANUAL CHECK POSTING LIST

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

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72 POLICE PENSION FUND

LA350 LAUTERBACH & AMEN, LLP 72-00 700.00

**TOTAL 700.00

72 POLICE PENSION FUND GRAND TOTAL 700.00

GRAND TOTAL FOR ALL FUNDS--MANUAL CHECKS: 799,509.94

GRAND TOTAL FOR ALL FUNDS--REGULAR AND MANUAL 1,373,705.34

GROSS PAYROLL
May-22

<u>FINANCE</u>	<u>REGULAR</u>	<u>OVERTIME</u>	<u>TOTAL</u>
BIRK	\$11,598.64	\$0.00	\$11,598.64
DEUTCH	\$4,780.01	\$0.00	\$4,780.01
FELDMEIER	\$4,782.41	\$0.00	\$4,782.41
HANNER	\$2,871.20	\$0.00	\$2,871.20
HOFFMANN	\$4,913.61	\$0.00	\$4,913.61
KENNEDY	\$9,422.34	\$0.00	\$9,422.34
KLOPMEYER	\$4,782.40	\$0.00	\$4,782.40
KREBEL	\$6,447.14	\$0.00	\$6,447.14
KUJAWA	\$4,913.60	\$0.00	\$4,913.60
PACE	\$4,913.62	\$0.00	\$4,913.62
RUCKS	\$4,910.52	\$0.00	\$4,910.52
SCHWARZE	\$4,782.41	\$0.00	\$4,782.41
YEARIAN	\$4,615.38	\$0.00	\$4,615.38
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$73,733.28	\$0.00	\$73,733.28
ELECTRIC			
GUEBERT	\$4,038.00	\$778.44	\$4,816.44
HOFFMANN	\$6,401.60	\$1,130.09	\$7,531.69
LAWRENCE	\$7,158.50	\$1,067.02	\$8,225.52
MAAG	\$6,864.15	\$1,319.32	\$8,183.47
MERTZ	\$4,038.00	\$424.00	\$4,462.00
PHILLIPS	\$7,022.35	\$126.15	\$7,148.50
SCHMITZ	\$7,216.58	\$1,130.09	\$8,346.67
STEEPIG	\$8,131.04	\$319.76	\$8,450.80
WERNER	\$6,728.00	\$357.43	\$7,085.43
LUECKING	\$6,699.92	\$0.00	\$6,699.92
MOORE, C	\$6,652.67	\$0.00	\$6,652.67
RONGEY	\$6,819.12	\$0.00	\$6,819.12
	\$0.00	\$0.00	\$0.00
	\$77,769.93	\$6,652.30	\$84,422.23
GAS:			
	\$0.00	\$0.00	\$0.00
FRANK	\$7,036.34	\$118.59	\$7,154.93
GLESSNER	\$6,587.00	\$0.00	\$6,587.00
RAMSEY	\$5,416.01	\$0.00	\$5,416.01
RONGEY, ALEX	\$3,089.60	\$14.48	\$3,104.08
SCHLEMMER	\$5,517.56	\$0.00	\$5,517.56
WHELAN	\$6,699.92	\$376.40	\$7,076.32
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$34,346.43	\$509.47	\$34,855.90
POLICE:			
BENDA	\$5,762.40	\$668.85	\$6,431.25
BRAUN	\$6,107.22	\$268.43	\$6,375.65
BRAYE	\$6,012.73	\$0.00	\$6,012.73
DAHLEM	\$6,012.72	\$402.64	\$6,415.36
DAWS	\$6,516.72	\$0.00	\$6,516.72
HADDICK	\$6,012.72	\$389.21	\$6,401.93
INGRAM	\$6,012.72	\$644.22	\$6,656.94
LUKE	\$7,469.71	\$0.00	\$7,469.71
MIDKIFF	\$6,516.74	\$0.00	\$6,516.74
MORAVEC	\$6,012.72	\$1,610.56	\$7,623.28
PITTMAN	\$6,012.72	\$0.00	\$6,012.72
PROSISE	\$8,366.07	\$0.00	\$8,366.07
PRUETT	\$5,762.40	\$0.00	\$5,762.40
SALAMA	\$4,287.50	\$0.00	\$4,287.50
SCHRECKENBERG, KEVIN	\$5,762.40	\$951.83	\$6,714.23
SIEBENBERGER	\$6,012.72	\$0.00	\$6,012.72
VOELKER	\$4,782.41	\$0.00	\$4,782.41
WIEGAND	\$6,012.72	\$0.00	\$6,012.72
ZABER	\$6,735.11	\$407.30	\$7,142.41
BIVINS	\$585.00	\$0.00	\$585.00
FLORAKE	\$750.00	\$0.00	\$750.00

GREEN	\$600.00	\$0.00	\$600.00
JOHNS	\$600.00	\$0.00	\$600.00
OLSZEWSKI	\$600.00	\$0.00	\$600.00

SEWER:	\$111,743.05	\$4,674.19	\$124,648.49
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SEWER			
DAVIS, JEFFREY	\$3,412.80	\$0.00	\$3,412.80
DEGENER	\$7,220.10	\$302.53	\$7,522.63
POLACEK	\$6,169.60	\$0.00	\$6,169.60
STRAUB, J	\$8,011.08	\$0.00	\$8,011.08
	\$14,180.68	\$0.00	\$25,116.11

STREET:

DOERR	\$5,713.60	\$0.00	\$5,713.60
DUGAN	\$6,034.99	\$107.13	\$6,142.12
HERMANN	\$6,034.99	107.13	6142.12
MAURER	\$6,925.76	\$112.92	\$7,038.68
WASHAUSEN	\$5,904.69	\$214.26	\$6,118.95
HORN	\$357.00	\$0.00	\$357.00
VAN VEGHEE	\$403.00	\$0.00	\$403.00
WETZLER	\$721.00		
	\$30,971.03	\$541.44	\$31,512.47

WATER:

GOFF	\$7,249.28	\$0.00	\$7,249.28
MILLER	\$7,403.44	115.68	7519.12
	\$14,652.72	\$115.68	\$14,768.40

ELECTED OFFICIALS

BUETTNER, K	\$1,693.49
BUETTNER, M	\$1,733.49
CHILDERS	\$1,898.30
DARTER	\$1,713.49
HELLER	\$1,748.49
HOPKINS	\$1,678.49
NOTHEISEN	\$1,663.49
PAPENBERG	\$759.78
ROW	\$1,663.49
SMITH	\$2,196.40
TRANHAM	\$1,663.49
TOTAL:	\$18,412.40

E.S.D.A.

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

PLANNING COMMISSION

RAU
FREDERICK
GAITSCH
HICKS
LUTZ
PITTMANN
VOELKER

ZONING BOARD

BOOTHMAN
GIBBS
GOESSLING
HAGENOW
HARTMAN
LOERCH
POETTKER

May 6, 2022	\$191,541.78
May 27, 2022	\$217,600.68

\$ 409,142.46

May, 2022

	Cash in Bank - Payroll Register	Cash in Bank - Deduction Register	Total
01-General	\$207,598.04	\$20,785.43	\$228,383.47
51-Water	\$24,639.74	\$3,822.76	\$28,462.50
52-Sewer	\$35,862.10	\$5,525.14	\$41,387.24
53-Electric	\$95,017.65	\$14,611.86	\$109,629.51
54-Gas	\$46,024.93	\$7,095.09	\$53,120.02
	\$409,142.46	\$51,840.28	
Total Payroll Cost:			<u>\$460,982.74</u>

SYS DATE:06/02/22

DATE: 05/31/22

CITY OF WATERLOO
INVOICE HISTORY REPORT
Tuesday May 31,2022

SYS TIME:10:40

[NHR4]

PAGE 1

G/L NUMBER	DATE	G/L DESC. CHECK #	VENDOR NAME	INVOICE #	REFERENCE	TRANS AMT
01-12-5310			Professional Services			
	05/31/22	53939	VERVOCITY INTERACTIVE	29864140	WEBSITE SVCS	139.00
					** TOTAL **	\$139.00
01-13-5310			Professional Services			
	05/31/22	18171	LOCIS	05-22-18171-4	ANNUAL MEMBERSHIP	1,411.20
	05/31/22	53930	TEK-COLLECT, INC.	513353	ANNUAL MAIN FEE	75.00
					** TOTAL **	\$1,486.20
01-15-5330			Legal			
	05/31/22	53920	ST CLAIR, GILBRETH & STEPPIG LLC	4818	APR ATTORNEY FEES	4,636.75
					** TOTAL **	\$4,636.75
01-16-5310			Professional Services			
	05/31/22	53879	HENRY, MEISENHEIMER & GENDE, INC.	6592.046-100	SUBDIVISION REVIE	1,187.95
	05/31/22	53879	HENRY, MEISENHEIMER & GENDE, INC.	6592.047-100	SUBDIVISION REVIE	475.18
					** TOTAL **	\$1,663.13
15-00-5310			Professional Services			
	05/31/22	2456	HENRY, MEISENHEIMER & GENDE, INC.	05-22-2456	FY 2023 MFT MAINT	7,590.91
					** TOTAL **	\$7,590.91
51-11-5310			Professional Services			
	05/31/22	18171	LOCIS	05-22-18171-1	ANNUAL MEMBERSHIP	1,411.20
					** TOTAL **	\$1,411.20
52-11-5310			Professional Services			
	05/31/22	53839	BHMG SERVICE CORPORATION	0163.SC.305	GENERAL SERVICES	9,537.10
	05/31/22	18171	LOCIS	05-22-18171	ANNUAL MEMBERSHIP	1,411.20
	05/31/22	53931	TEKLAB, INC	273626	TESTING	552.60
	05/31/22	53932	TESTING ANALYSIS CONTROL	12035	APR SERVICES	864.00
					** TOTAL **	\$12,364.90
53-11-5310			Professional Services			
	05/31/22	53837	BARNES, HENRY, MEISENHEIMER & GENDE, IN.	305	EPA/ANNUAL REPORT	697.67

SYS DATE:06/02/22

CITY OF WATERLOO
INVOICE HISTORY REPORT
Tuesday May 31,2022SYS TIME:10:40
[NHR4]
PAGE 2

DATE: 05/31/22

G/L NUMBER	DATE	G/L DESC. CHECK #	VENDOR NAME	INVOICE #	REFERENCE	TRANS AMT
	05/31/22	53837	BARNES, HENRY, MEISENHEIMER & GENDE, IN.	306	NESHAP TESTING	267.50
	05/31/22	18171	LOCIS	05-22-18171-2	ANNUAL MEMBERSHIP	1,411.20
					** TOTAL **	\$2,376.37
53-48-5310			Professional Services			
	05/31/22	53911	RELIABLE SANITATION	14259-05-22	DUMPSTER PICKUP	590.00
					** TOTAL **	\$590.00
54-11-5310			Professional Services			
	05/31/22	53850	CLINICAL COLLECTION MANAGEMENT	200547	CHRIS FRANK	116.75
	05/31/22	18171	LOCIS	05-22-18171-3	ANNUAL MEMBERSHIP	1,411.20
	05/31/22	53913	RONGEY, ALEX	05/2022	DRIVER LIC UPGRAD	5.00
	05/31/22	53937	UTILITY SAFETY & DESIGN	IN20221369	ODORANT/DOT REPOR	3,240.72
	05/31/22	53937	UTILITY SAFETY & DESIGN	IN20221661	RETAINER	175.00
	05/31/22	53937	UTILITY SAFETY & DESIGN	IN20221911	CATHODIC SURVEY R	3,148.80
					** TOTAL **	\$8,097.47
					** GRAND TOTAL **	\$40,355.93

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:

June 06, 2022

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on a Special Event Permit Application from the Waterloo
Police Department for a Law Enforcement Torch Run to be held on Tuesday, June
14, 2022 from 9 a.m. - 10 a.m.

3. Relief or action to be requested:

Approval.

4. Submittal date: 05-16-22

Submitted by:

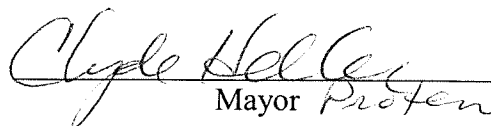
Officer Wiegand, Waterloo Police Department

DISPOSITION

5. X 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 Proten



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: Law Enforcement Torch Run - Torch Run
Location of Event: Courthouse
2. Set-Up
Date / Time: 06/14/22 08:00
DATE TIME
Clean-Up
Date / Time: 06/14/22 11:00
DATE TIME
3. Event Beginning
Date / Time: 06/14/22 09:00
DATE TIME
Event Ending
Date / Time: 06/14/22 10:00
DATE TIME
4. Organization Name: Law Enforcement Torch Run for Special Olympics Illinois
Mailing Address: Waterloo Police Department 301 S. Main St, Waterloo, IL 62298
Street City State Zip
Phone Number: 618-939-3377 Email Address: SWiegand@waterloo.il.us
Not For Profit Status: Yes X No ID #
5. Person in
Charge of Event: Shawn Wiegand
Mailing Address: 301 S. Main St, Waterloo, IL 62298
Street City State Zip
Cell Phone Number: 618-939-3377 Email Address: SWiegand@waterloo.il.us
6. Secondary
Contact Person:
Mailing Address:
Street City State Zip
Cell Phone Number: Email Address:

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

A. Narrative of Event:	Officers From the Waterloo Police Department Carry the Special Olympic Torch From the Courthouse, down W. Mill St, up N. Moore, Eastern Columbia, and south on Main St back to the Courthouse.
B. Number of People Expected:	10-50
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
F. Special Needs (i.e. Police, Street Dept., Electric – outlets, sound system):	Police

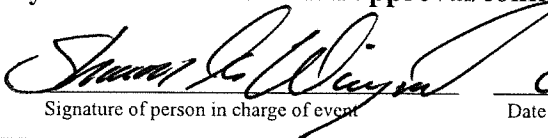
Proof of Liability Insurance must be provided 14 days after approval or 14 days prior to the event whichever is sooner. If the event is held on City property, the City of Waterloo must be named as an additional insured with Comprehensive General Liability limits of not less than \$1,000,000 combined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

05/16/22
Date of Submission

For office use only

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

Approved by City Council: Yes ☐ No ☐ Date _____

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

52



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/11/2022

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

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

PRODUCER American Specialty Insurance & Risk Services, Inc. 7609 W. Jefferson Blvd., Suite 100 Fort Wayne IN 46804		CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS:	
INSURED Special Olympics, Inc. 1133 19th Street NW Washington DC 20036		INSURER(S) AFFORDING COVERAGE INSURER A: Philadelphia Indemnity Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 18058	

COVERAGES**CERTIFICATE NUMBER:** 1001979837**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.

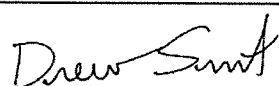
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: OTHER	Y		PHPK2362188	12/31/2021	12/31/2022	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000						
	MED EXP (Any one person) \$ Excluded						
	PERSONAL & ADV INJURY \$ 1,000,000						
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			PHPK2362188	12/31/2021	12/31/2022	GENERAL AGGREGATE \$ 5,000,000
	PRODUCTS - COMP/OP AGG \$ 1,000,000						
	COMBINED SINGLE LIMIT (Ea accident) \$						
	BODILY INJURY (Per person) \$						
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$ <input type="checkbox"/>						BODILY INJURY (Per accident) \$
	PROPERTY DAMAGE (Per accident) \$						
	NON-OWNED/HIRED AUTO \$ 1,000,000						
	EACH OCCURRENCE \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input type="checkbox"/> N/A						AGGREGATE \$
	PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>						
	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)

- Coverage applies to the following: SPECIAL OLYMPICS ILLINOIS, 605 E. WILLOW, NORMAL, IL 61761.

- The Certificateholder is only an Additional Insured with respect to liability caused by the negligence of the Named Insured as per Form PI-AM-002-Additional Insured-Certificateholders, as respects to the SPECIAL OLYMPICS ILLINOIS, LETR TORCH RUN on June 14, 2022.

CERTIFICATE HOLDER**CANCELLATION**

City of Waterloo 301 S. Main Street Waterloo IL 62298	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
---	--

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AGENCY CUSTOMER ID: _____
LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY American Specialty Insurance & Risk Services, Inc.		NAMED INSURED Special Olympics, Inc. 1133 19th Street NW	
POLICY NUMBER PHPK2362188		Washington, DC 20036	
CARRIER Philadelphia Indemnity Insurance Company	NAIC CODE 18058	EFFECTIVE DATE: 12/31/2021	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE - Certificate #1001979837

- Named Insured (cont'd): All Special Olympics Accredited U.S. Programs
- The Hired Auto Physical Damage limit contains a \$1,000 collision deductible and a \$100 other than collision deductible (for commercially rented vehicles only). Nonowned and Hired Auto (NOHA) liability is excess of any valid and collectible insurance.
- Coverage for property you rent or occupy, property loaned to you and property in the care, custody, or control of the Insured, \$100,000 limit subject to a \$2,500 deductible per loss, excluding watercraft, aircraft, and autos.

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:

June 06, 2022

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on a Special Event Permit Application from Crafted in the
Loo for their "Christmas in July" Event to include a Pop-Up Coffee Bar at 111 N.
Main Street, on July 15, 2022, 9 a.m. to 2 p.m., with the closure of two front parking
spots at that location.

3. Relief or action to be requested:

Approval.

4. Submittal date: 03-21-22

Submitted by:

Summer Jackson, Crafted in the Loo

DISPOSITION

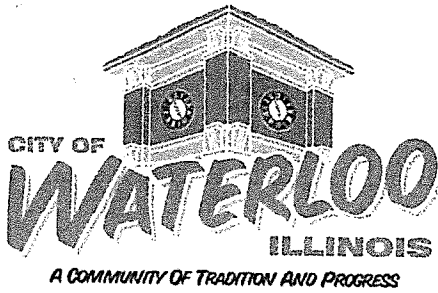
5. X Matter to be placed on agenda for meeting date requested.

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

 Matter referred to



Mayor *Rosten*



六十
July

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

SPECIAL EVENT PERMIT APPLICATION

Instructions to Applicant:

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

- Event Name / Type: Christmas in July
Location of Event: 111 North Main St
- Set-Up
Date / Time: 7/15/22 8:am Clean-Up
Date / Time: 7/15/22 3:pm
- Event Beginning
Date / Time: 7/15/22 9:am Event Ending
Date / Time: 7/15/22 2:pm
- Organization Name: Crafted in the Loop
Mailing Address: 111 North Main St Waterloo IL 62298
Phone Number: _____ Email Address: Craftedintheloop@gmail.com
Not For Profit Status: Yes _____ No X ID # _____
- Person in Charge of Event: Summer Jackson
Mailing Address: _____
Cell Phone Number: _____ Email Address: Summer@CraftedInTheLoop.com
- Secondary Contact Person: Nicole Stehens
Mailing Address: _____
Cell Phone Number: _____ Email Address: nicki@craftedintheloop.com

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

A. Narrative of Event:	
We will be having a Pop up Coffee Shop	
* NOT a food truck	
B. Number of People Expected:	
C. Sketch Plan of Site or Route of Walk/Run (Downtown or Rogers St.) including marked locations of trash cans / dumpster, sanitary facilities, barricades and street closures.	
Attached <input checked="" type="checkbox"/>	
D. Will there be inflatable jumpers/bounce houses or amusement rides: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
• If yes, <u>Proof of Liability Insurance must include inflatables.</u>	
E. Liquor License information for beer sales (hours of sale and license number):	
N/A	
F. Special Needs (i.e. Police, Street Dept., Electric – outlets, sound system):	
N/A	

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

Received _____ Date _____

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

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

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

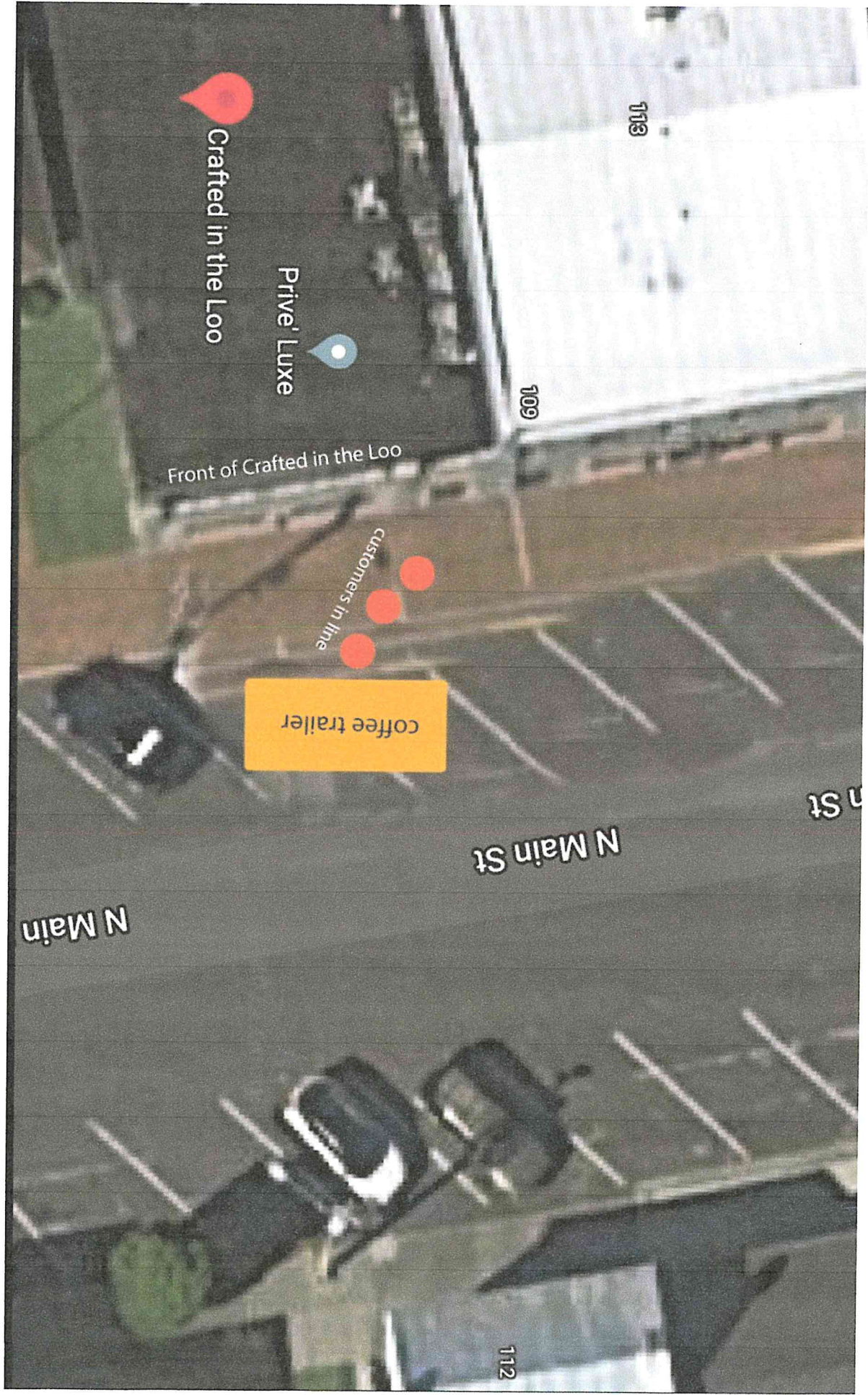
Heather Jackson 3/21/22
Signature of person in charge of event Date of Submission

For office use only

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

Approved by City Council: Yes ☐ No ☐ Date _____

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



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:
June 06, 2022
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on a Special Event Permit Application from the Monroe
County Fair Association for the Annual Monroe County Fair to be held on July 24,
2022, 10 a.m., to July 31, 2022, midnight, at the Monroe County Fairgrounds.

3. Relief or action to be requested:
Approval.

4. Submittal date: 05-16-22

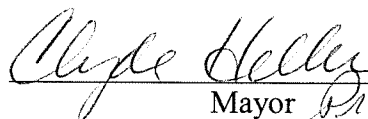
Submitted by: _____
Lisa Schwarze, Monroe County Fair Association

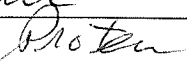
DISPOSITION

5. X 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.

- Event Name / Type: Monroe County Fair
Location of Event: 4177 State Rte 156 - Waterloo, IL 62298
- Set-Up
Date / Time: / / : :
DATE TIME
Clean-Up
Date / Time: / / : :
DATE TIME
- Event Beginning
Date / Time: July 24th : 10:00am
DATE TIME
Event Ending
Date / Time: July 31st - Midnight
DATE TIME
- Organization Name: Monroe County Fair Association
Mailing Address: PO Box 189 - Waterloo, IL 62298
Street City State Zip
Phone Number: Email Address: mcofair@hte.net
Not For Profit Status: Yes ☒ No ☐ ID # 37-6026717
- Person in Charge of Event: Lisa Schwarze
Mailing Address:
Street City State Zip
Cell Phone Number: Email Address:
- Secondary Contact Person: Donald Schrader
Mailing Address:
Street City State Zip
Cell Phone Number: Email Address:

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

A. Narrative of Event:
The Annual Monroe County Fair
B. Number of People Expected: ???
C. Sketch Plan of Site or Route of Walk/Run (Downtown or Rogers St.) including marked locations of trash cans / dumpster, sanitary facilities, barricades and street closures. Attached <input type="checkbox"/>
D. Will there be inflatable jumpers/bounce houses or amusement rides: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> • If yes, <u>Proof of Liability Insurance must include inflatables.</u>
E. Liquor License information for beer sales (hours of sale and license number):
F. Special Needs (i.e. Police, Street Dept., Electric – outlets, sound system): <div style="height: 30px; text-align: center; font-size: 1.5em;">N/A</div>

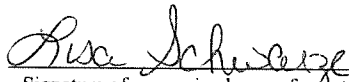
Proof of Liability Insurance must be provided 14 days after approval or 14 days prior to the event whichever is sooner. If the event is held on City property, the City of Waterloo must be named as an additional insured with Comprehensive General Liability limits of not less than \$1,000,000 combined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

5-16-2022
Date of Submission

For office use only

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

Approved by City Council: Yes ☐ No ☐ Date _____

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

AGENDA REQUEST

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

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

June 06, 2022

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on a Special Event Permit Application from Crafted in the
Loo for their "So Long Summer" Event to include a Pop-Up Coffee Bar at 111 N.
Main Street, on August 20, 2022, 9 a.m. to 2 p.m., with the closure of two front
parking spots at that location.

3. Relief or action to be requested:

Approval.

4. Submittal date: 03-21-22

Submitted by:

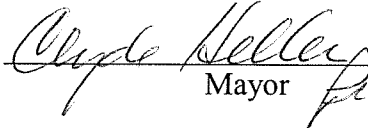
Summer Jackson, Crafted in the Loo

DISPOSITION

5. X 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 *Protem*



Mary Aug

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: So Long Summer
Location of Event: 111 North Main St
2. Set-Up
Date / Time: 8/20/22 8:am Clean-Up
Date / Time: 8/20/22 3:pm
3. Event Beginning
Date / Time: 8/20/22 9:am Event Ending
Date / Time: 8/20/22 2:pm
4. Organization Name: Crafted in the Loop
Mailing Address: 111 North Main St Waterloo IL 62298
Phone Number: _____ Email Address: Craftedintheloop@gmail.com
Not For Profit Status: Yes _____ No X ID # _____
5. Person in Charge of Event: Summer Jackson
Mailing Address: _____
Cell Phone Number: _____ Email Address: Summer@CraftedInTheLoop.com
6. Secondary Contact Person: Nicole Stehons
Mailing Address: _____
Cell Phone Number: _____ Email Address: nicole@craftedintheloop.com

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

A. Narrative of Event:	
We will be having a Pop up Coffee Shop	
* NOT a food truck	
B. Number of People Expected:	
C. Sketch Plan of Site or Route of Walk/Run (Downtown or Rogers St.) including marked locations of trash cans / dumpster, sanitary facilities, barricades and street closures.	
Attached <input checked="" type="checkbox"/>	
D. Will there be inflatable jumpers/bounce houses or amusement rides: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
• If yes, <u>Proof of Liability Insurance must include inflatables.</u>	
E. Liquor License information for beer sales (hours of sale and license number):	
N/A	
F. Special Needs (i.e. Police, Street Dept., Electric – outlets, sound system):	
N/A	

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

Received _____

Date _____

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

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

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

James Jackson 3/21/22
 Signature of person in charge of event Date of Submission

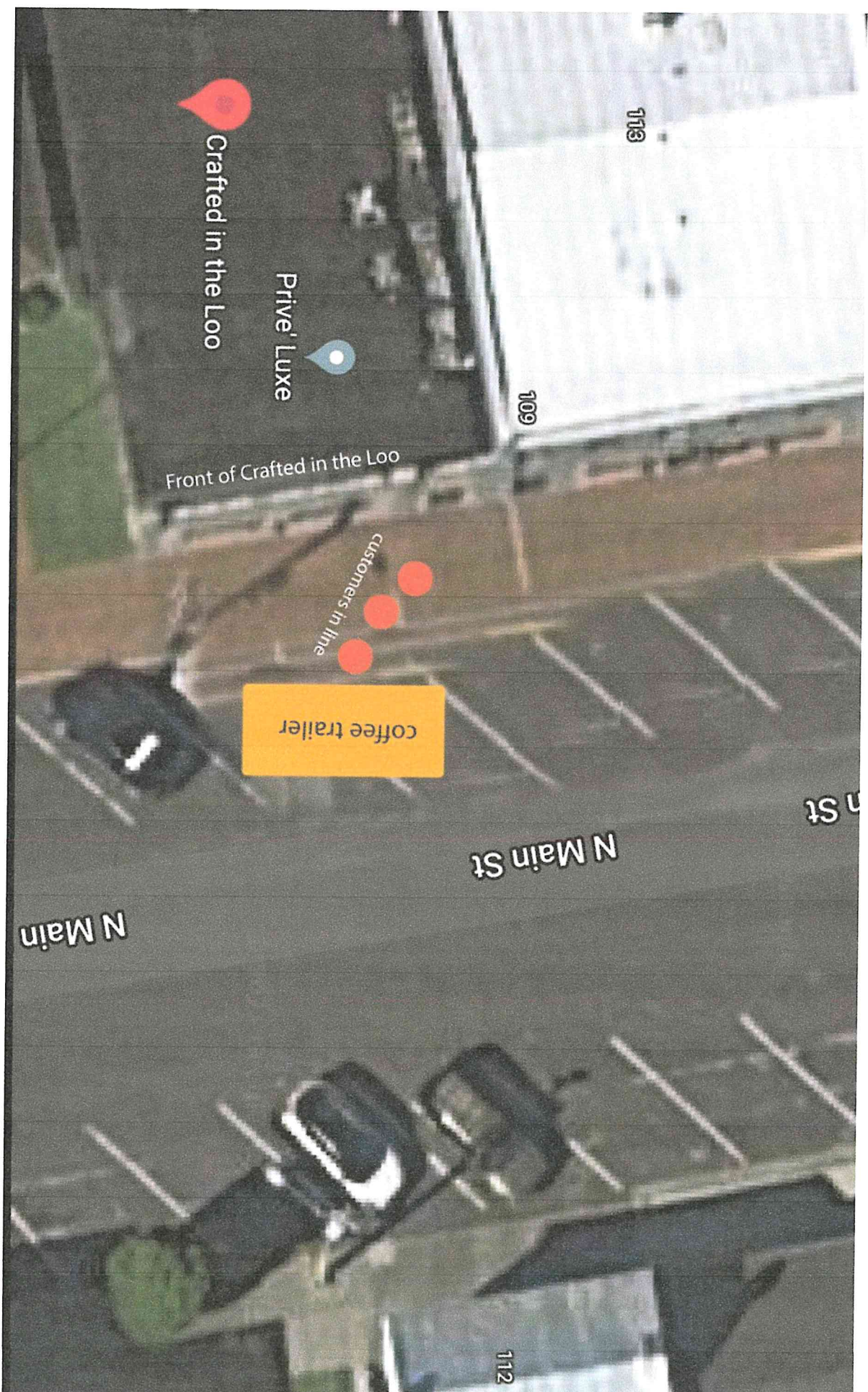
For office use only

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

Approved by City Council: Yes ☐ No ☐

Date _____

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



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:
June 06, 2022
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on a Special Event Permit Application from Vintage Wine Bar for their Annual Rock-N-Blues Benefit Concert to be held on September 03, 2022, 12 p.m. to 11 p.m., to include the closure of the back and side alleys.

3. Relief or action to be requested:
Approval.

4. Submittal date: 04-27-22

Submitted by: _____
Justin Schmidt, Vintage Wine Bar

DISPOSITION

5. X 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 Peter Heller



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: Rock N Blues Benefit Concert
Location of Event: _____

2. Set-Up
Date / Time: 9/3/22 8:00am Clean-Up
Date / Time: 9/4/22 8:00am
DATE TIME DATE TIME

3. Event Beginning
Date / Time: 9/3/22 12:00pm Event Ending
Date / Time: 9/3/22 11:00pm
DATE TIME DATE TIME

4. Organization Name: Vintage Wine Bar
Mailing Address: _____

Phone Number _____

Email Address: Vintagewinebar17@gmail.com

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

5. Person in
Charge of Event: Justin Schmidt
Mailing Address: _____

Cell Phone Number: _____

Email Address: Vintagewinebar17@gmail.com

6. Secondary
Contact Person: _____
Mailing Address: _____
Street City State Zip

Cell Phone Number: _____ Email Address: _____

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

A. Narrative of Event: <u>Same as years past. We will block</u> <u>off Alky for music event June 3. See drawing</u>	
B. Number of People Expected:	
C. Sketch Plan of Site or Route of Walk/Run (Downtown or Rogers St.) including marked locations of trash cans / dumpster, sanitary facilities, barricades and street closures. Attached <input checked="" type="checkbox"/>	
D. Will there be inflatable jumpers/bounce houses or amusement rides: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> • If yes, <u>Proof of Liability Insurance must include inflatables.</u>	
E. Liquor License information for beer sales (hours of sale and license number): <u>1A-1136015</u>	
F. Special Needs (i.e. Police, Street Dept., Electric – outlets, sound system): <u>Electric 200 ft bars/cones</u>	

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]
Signature of person in charge of event

4-27-22
Date of Submission

For office use only

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

Approved by City Council: Yes ☐ No ☐

Date _____

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

Hopskeller

Odd Fellows

Event Space

VWB

Stage

210

212

FNB



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/21/2022

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

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

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

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

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

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

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

City of Waterloo is additional insured regarding General Liability.

CERTIFICATE HOLDER**CANCELLATION**

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

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AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
June 06, 2022
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Approval of a Special Use Permit Request from Human
Support Services for a Residence to be located in a B-3 Zoned District at 4505 HH
Road.

3. Relief or action to be requested:
Approval.

4. Submittal date: 05-25-22

Submitted by: _____
Nathan Krebel, Subdivision & Zoning Administrator

DISPOSITION

5. X 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 *P. C. R.*

THOMAS G. SMITH, Mayor
MECHELLE CHILDERS, Clerk
BRAD A. PAPENBERG, Treasurer



Nathan Krebel
Zoning Administrator
Subdivision Administrator
100 West Fourth Street
Waterloo, Illinois 62298
(618) 939-8600 ext. 212

Memorandum

To: Mayor Smith & City Council
From: Nathan Krebel
Date: 5/20/2022
Re: Special Use Permit - Residence

Human Support Services is requesting approval from City Council to allow a Special Use Permit for a residence use to be located at 4505 HH Road which is located in a B-3 Zoned District. The Planning Commission and Zoning Board of Appeals gave favorable recommendations. A residential use compliments a majority of the surrounding neighborhood therefore I recommend approval.

Respectfully,

A handwritten signature in cursive script that reads "Nathan Krebel".

Nathan Krebel
Zoning/Subdivision Administrator

Human Support Services
988 North Illinois Route 3
P.O. Box 146
Waterloo, IL 62298-0146
Phone: (618) 939-4444



Fax: (618) 939-4181
TDD: (618) 939-2043
email: hss@hss1.org
www.hss1.org

April 29, 2022

The Planning Commission and Zoning Board of Appeals
Special Use Permit Application

Letter of Intent

Human Support Services is a non-profit, behavioral healthcare organization serving Monroe County since 1973. Our mission is Helping All People Live Their Best Lives. Our vision is we envision a community in which all abilities are embraced and everyone is encouraged to pursue their greatest potential.

Since 2018, HSS has been operating a Bed & Breakfast at the location and our clients with intellectual and developmental disabilities have been working there, gaining new skills. However, since we were never able to carry out our initial intent for the property, which was also to be able to have clients reside on site at the Bed & Breakfast, our Board of Directors made the decision in late 2021 that this endeavor no longer fit the mission of Human Support Services. The SeeMore Inn, at 4505 HH Road, is currently listed for sale.

We have had a variety of prospective buyers coming to view the property, some who are interested in utilizing the property as a residence, and some who are interested in running a Bed & Breakfast. There are similarities with both of these in that, the owner lives on site at a Bed & Breakfast. We believe that it makes the most sense to pursue this addition now to make it more attractive for a potential new owner, as well as give them another option.

Respectfully Submitted By,

Anne Riley, LCSW
Executive Director



Waterloo Planning Commission Advisory Report

Petition Number: Z-22-05-01

Type of Petition: Special Use Permit / Zoning Text Amendment / _____
(other)

As per Section 40-9-4 of the Waterloo Municipal Code

The effect the proposal would have on the City's Comprehensive Plan: positive

The effect the proposal would have on the health, welfare, safety, morals and comfort of area residents:

positive

The effect the proposal would have on schools, traffic, streets, shopping, public utilities and adjacent properties:

positive

Other legal requirements of considerations:

Planning Commission
assumes that if the property is purchased as
a B+B and the SUP for a residence isn't used
for 2 years, it will expire. We also assume the
SUP goes with the property + not the petitioner.

As per Section 40-9-7 of the Waterloo Municipal Code

Is the proposal necessary for public convenience at this location?

While not necessary, it would be good for all if the property is sold + occupied.

Is the proposal designed, located and proposed to be operated so that the public health, safety, and welfare will be protected?

yes - this was a residence in the past, + residential zones are around it.

Will the proposal cause substantial injury to the value of other property in the neighborhood in which it is located?

no

Will the proposal be detrimental to the essential character of the district in which it is located?

no

The Planning Commission gives this petition a

Favorable Recommendation
(with modifications as outlined below)

Unfavorable Recommendation
(for the reasons explained herein)

[illegible]

We see this as a good location for a single family residence. ~~at~~

Signed: 

Date: 5/9/2022

ZONING BOARD OF APPEALS ADVISORY REPORT

On Petition # Z-22-05-01

I move that the Zoning Board of Appeals provide the City Clerk with an Advisory Report as follows:

1. The Petition should be Approved / Denied / Approved with Modifications (see modifications below);
2. The effect the proposal would have on the health, welfare, safety, morals, and comfort of area residents would be Negligible / Positive / Negative / Potentially Negative in that _____;
3. The effect the proposal would have on schools, traffic, streets, shopping, public utilities, and adjacent properties would be Negligible / Positive / Negative / Potentially Negative in that _____;
4. The proposed recommendation is Necessary / Not Necessary for the public convenience at the subject location;
5. The proposed recommendation Is / Is Not so designed, located, and proposed to be operated that the public health, safety, and welfare will be protected;
6. The proposed recommendation Will / Will Not cause substantial injury to the value of other property in the neighborhood in which it is proposed to be located;
7. The proposed recommendation Will / Will Not be detrimental to the essential character of the zoning district in which the property is located;

I further move that the recommendation be subject to the following modification(s):

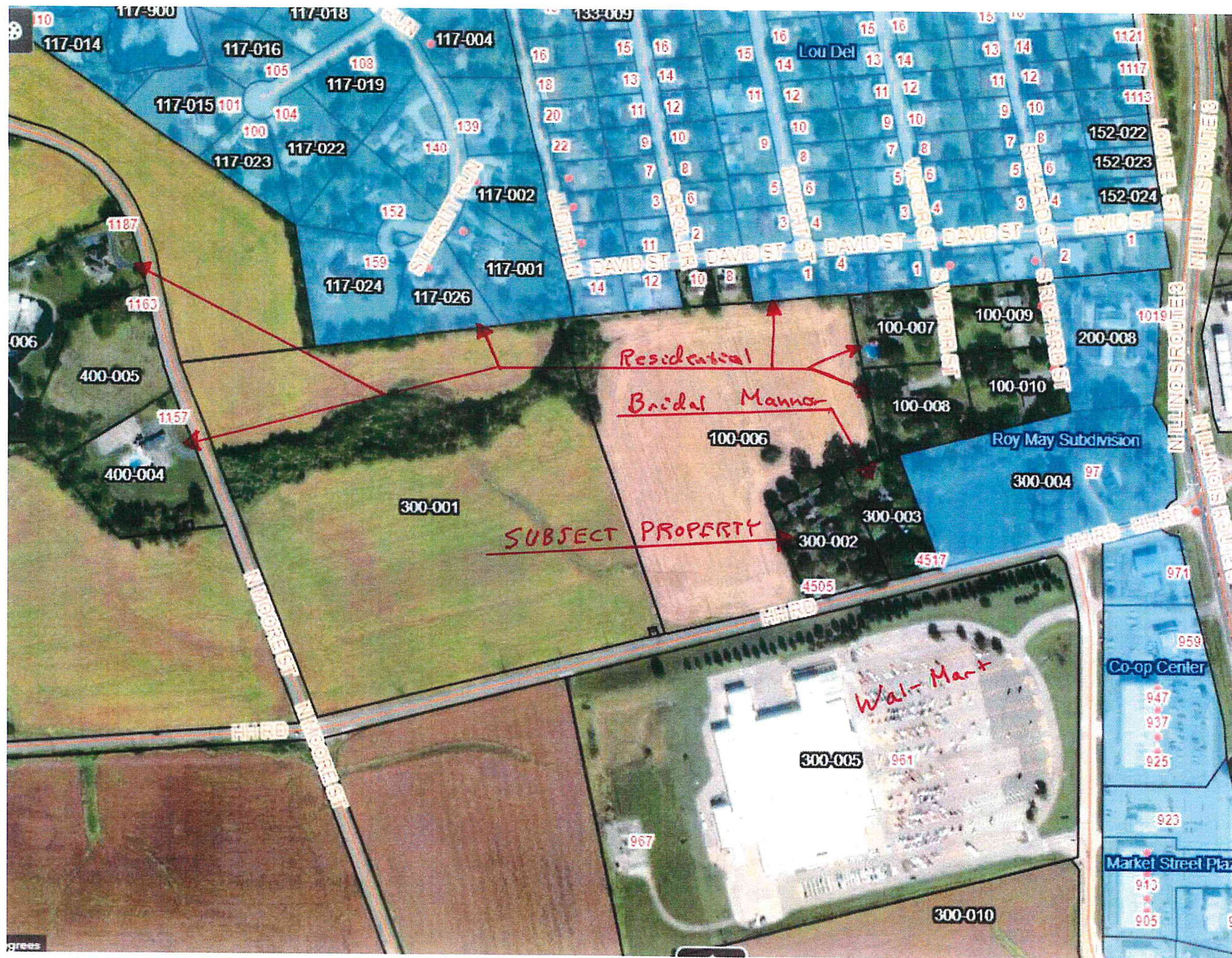
This advisory report is respectfully submitted, on behalf of the Zoning Board of Appeals.

Signed: _____

Zoning Board of Appeals Chairman

Date: _____

5-19-2022









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

PETITION FOR SPECIAL USE PERMIT

DO NOT WRITE IN THIS SPACE – FOR OFFICE USE ONLY

Date of Hearing: May 19th 2022 Fee Paid to City Clerk: \$221.99
Hearing Location: Waterloo City Hall Newspaper: Republic Times
Building Permit App. No.: N/A Date Published: May 4th 2022
Action of Zoning Board of Appeals: Action of City Council:
☐ Denied ☐ Denied
☒ Approved ☐ Approved
☐ Approved with Modification ☐ Approved with Modification
Date: May 19th 2022 Date: June 6th 2022

Instructions to Applicants: Print or type the form. All information required by this application must be completed and submitted herewith. If applicable, an application for building permit must accompany this application.

Name of owner(s), and other interested parties or stockholder of corporation owning the subject property Human Support Services

Address: 988 North Illinois Route 3

Phone Number: 618-939-4444

Applicant's Name: Anne Riley, Executive Director

Address: 988 North Illinois Route 3

Property Interest of Applicant: Represents Human Support Services who owns the subject property

Has a previous appeal or petition for variance ever been made for subject property?

☐

No

☒

Yes

If "Yes", list all previous appeals and/or petitions and dates

Z-19-05-01 Rear Setback Variance (20' Required To 12' Approved) For Addition To Principal Building (Never Acted Upon).

Address of Subject Property: 4505 HH Road

Present Use of Subject Property: Bed & Breakfast

Present Zoning District of Subject Property: B-3



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

Check one of the following regarding the proposed use:

- ☐ Public service building, specify type: _____
- ☐ Public utility building or structure, specify type: _____
- ☐ Planned single-family residential development
- ☐ Planned multi-family residential development
- ☐ Planned mobile home park development
- ☐ Planned business center development
- ☐ Other planned development, specify: _____
- ☒ Specify type of use proposed: Residence

All applications for a special use permit shall file a site plan and meet the requirements of Article IX of the Zoning Ordinance. The following additional information shall be provided

Number of proposed dwelling units, if any: 0

Number of proposed structures: 0

Number of existing dwelling units: 1

Number of existing units: 1

Number of proposed dwelling units per structure, if any: 0

Number of existing dwelling units per structure, if any: 1

Acreage devoted to each type of proposed use: N/A

Acreage devoted to each type of exiting use: N/A

Provide other such pertinent information as may reasonably be required to fully describe the proposed development. (*attachments may be used*)

Name of adjacent property owners:

Name	Address	Present Use
"SEE ATTACHED"		

I certify that all of the above statements and the statements contained in any papers or plans submitted herewith are true and accurate.

I consent to the entry in or upon the premises described in this application by any authorized official of the City of Waterloo, for the purpose of inspecting, or of posting, maintaining and removing such notices as may be required by law.

Date: 4/14/22

Applicant: Anne Riley, Executive Director

Date: _____

Owner: _____



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

Name of adjacent property owners:

Name	Site Address	Mailing Address	Present Use
	Parcel No. 07-13-100—006-000	Trustees, 1560 N. Sandburg Terr Unit 4215, Chicago, IL 60610	Farm Ground (MA2)
	4517 HH Road	4434 Fountain Brook Drive – Waterloo	Commercial (B-3)
	961 North Market	MS0555 – P.O. Box 8050 – Bentonville, AR 72712-8050	Commercial (I-1)

7021 2720 0002 9931 7561

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OFFICIAL USE

Certified Mail Fee	\$ 3.75
Extra Services & Fees (check box, add fee as appropriate)	
<input type="checkbox"/> Return Receipt (hardcopy)	\$ 3.05
<input type="checkbox"/> Return Receipt (electronic)	\$
<input type="checkbox"/> Certified Mail Restricted Delivery	\$
<input type="checkbox"/> Adult Signature Required	\$
<input type="checkbox"/> Adult Signature Restricted Delivery	\$
Postage	\$.53
Total Postage and Fees	\$ 7.33

Postmark
Here

5-4-22

Trustees
 1560 N. Sandburg, Terr Unit 4215
 Chicago, IL 60610

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

7021 2720 0002 9931 7547

U.S. Postal Service™
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OFFICIAL USE

Certified Mail Fee	\$ 3.75
Extra Services & Fees (check box, add fee as appropriate)	
<input type="checkbox"/> Return Receipt (hardcopy)	\$ 3.05
<input type="checkbox"/> Return Receipt (electronic)	\$
<input type="checkbox"/> Certified Mail Restricted Delivery	\$
<input type="checkbox"/> Adult Signature Required	\$
<input type="checkbox"/> Adult Signature Restricted Delivery	\$
Postage	\$.53
Total Postage and Fees	\$ 7.33

Postmark
Here

5-4-22

4434 Fountain Brook Drive
 Waterloo, IL 62298

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

7021 2720 0002 9931 7554

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
 Domestic Mail Only

For delivery information, visit our website at www.usps.com

OFFICIAL USE

Certified Mail Fee	\$ 3.75
Extra Services & Fees (check box, add fee as appropriate)	
<input type="checkbox"/> Return Receipt (hardcopy)	\$ 3.05
<input type="checkbox"/> Return Receipt (electronic)	\$
<input type="checkbox"/> Certified Mail Restricted Delivery	\$
<input type="checkbox"/> Adult Signature Required	\$
<input type="checkbox"/> Adult Signature Restricted Delivery	\$
Postage	\$.53
Total Postage and Fees	\$ 7.33

Postmark
Here

5-4-22

P.O. Box 8050
 Bentonville, AR 72712-8050

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

P.O. Box 8050
Bentonville, AR 72712-8050



9590 9402 6400 0303 5720 88

2. Article Number (Transfer from service label)

7021 2720 0002 9931 7554

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☐ Agent☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

MAY 10 2022

3. Service Type

☐ Adult Signature☐ Adult Signature Restricted Delivery☒ Certified Mail®☐ Certified Mail Restricted Delivery☐ Collect on Delivery☐ Collect on Delivery Restricted Delivery☐ Priority Mail Express®☐ Registered Mail™☐ Registered Mail Restricted Delivery☐ Signature Confirmation™☐ Signature Confirmation

Restricted Delivery

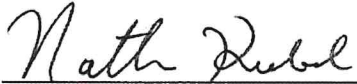
Restricted Delivery

PUBLIC MEETING/HEARING NOTICE

There will be a Public Meeting of The Waterloo Planning Commission on Monday, May 9, 2022, 7:30 p.m. and a Public Hearing of The Waterloo Zoning Board of Appeals on Thursday, May 19, 2022, 7:30 p.m., both meetings at Waterloo City Hall, 100 West Fourth St., Waterloo, Illinois, to consider a petition for a Special Use Permit for a "Residence" to be located at 4505 HH Road, Waterloo, IL 62298 Parcel No. 07-13-300-002-000 as requested by owner, Human Support Services.

As an adjacent property owner, you are hereby notified of the public meeting that will consider this petition. You are invited to participate in this meeting, or if you prefer not to attend you may forward comments to Nathan Krebel at City Hall and he will make your comments known at the above meeting.

Nathan Krebel



Zoning Administrator

100 West Fourth St.

Waterloo IL 62298

618-939-8730

nkrebel@waterloo.il.us



MISCELLANEOUS FEE SCHEDULE CITY OF WATERLOO

ADDRESS(ES) OF WORK/DEVELOPMENT:

APPLICANT: Human Support Services

4505 HH Road

ADDRESS: 988 North Illinois Route 3
Waterloo, IL 62298

DATE: 4-12-2022

EXCAVATION PERMIT _____ @ \$25.00 each _____ \$ _____

DEMOLITION PERMIT _____ Demo. Permit Number _____ \$ _____

SIGN PERMIT _____ Sign Permit Number _____ \$ _____

REQUEST FOR APPROVAL OF PRELIMINARY PLAT _____ \$ _____

RESUBMISSION @ 50% OF ABOVE _____ \$ _____

REQUEST FOR APPROVAL OF IMPROVEMENT PLANS _____ \$ _____

REQUEST FOR APPROVAL OF FINAL PLAT _____ \$ _____

REQUEST FOR SPECIAL USE PERMIT (Z-22-05-01) _____ \$ 200.00

REQUEST FOR ZONING VARIANCE _____ \$ _____

REQUEST FOR ZONING CODE AMENDMENT _____ \$ _____

APPEAL UNDER ZONING CODE, SUBDIVISION CODE OR BUILDING CODE _____ \$ _____

REQUEST FOR APPROVAL OF COMMERCIAL/INDUSTRIAL SITE
PLAN _____ \$ _____

PUBLICATION CHARGES \$7.33 per mailing 01-00-3840 X 3 _____ \$ 21.99

GRAND TOTAL \$ 221.99

COPIED FOR:

<input type="checkbox"/> Applicant	<input checked="" type="checkbox"/> File
<input type="checkbox"/> Business Office	<input type="checkbox"/> Front Desk
<input type="checkbox"/> Electric Dept.	<input type="checkbox"/> Gas Dept.
<input type="checkbox"/> City Inspector	<input type="checkbox"/> Plumbing Inspector
<input type="checkbox"/> Assessor	<input type="checkbox"/> Electric Inspector

Central Business District

Permitted Uses.

Amusement and recreation uses, interior.

Any use permitted in the B-I District.

Assisted living.

Bed and breakfast establishments.

Brew pubs

Bus terminals.

Cultural and philanthropic uses.

Dram shops, e.g., taverns, lounges, bars

Financial institutions.

Food stores.

Funeral homes.

Furniture and household goods.

General merchandise/apparel.

Gym/training/fitness centers.

Movie theaters.

Personal service uses.

Pet shops.

Professional service uses.

Printing shops.

Restaurants.

Retail liquor sales.

Sale of specialized and general services, goods, merchandise, furnishings and equipment.

Satellite/extensions/technical schools.

Spirits pubs

Wine pubs

Permitted Accessory Uses.

Storage of merchandise or inventory usually carried in stock, provided that such storage shall be located on

the lot with the retail, service or commercial use, and shall be within a completely enclosed building, except that storage of new merchandise and new inventory carried in stock for retail sale need not be within an enclosed building if:

The retail service or commercial use is located on a parcel of 5 acres or more;

The area used for outside storage is not more than 10% of the area, indoors and outdoors, that the user has a right to use in connection with business operations;

The area used for outside storage must be set back 100 feet from any public street adjacent to the property line and 50 feet from the side property line; and

The area used for outside storage must be screened from adjacent residential property by fencing or landscaping.

Special Use Permits Required.

Adult entertainment.

Automobile service stations.

Car wash.

Churches, places of worship.

Day care centers and homes.

Government uses, facilities and buildings.

Multi-family residences, when located above the first floor.

Nurseries/greenhouses.

Planned Unit Development C.

Residences.