

WATERLOO CITY COUNCIL

Regular Meeting Agenda

Location: Waterloo City Hall - Council Chambers

100 W. Fourth St., Waterloo, IL

Date: Monday, July 01, 2024

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.
 1. Appointment of Ms. Roberta Rohwedder as the Building Official effective July 08, 2024.
 2. Re-Appointment of Phillip Kelley to the Library Board for a Three-Year Term to Expire 06-30-27.
 3. Re-Appointment of Kenneth Perkins to the Library Board for a Three-Year Term to Expire 06-30-27.
 4. Re-Appointment of Rita Trantham to the Library Board for a Three-Year Term to Expire 06-30-27.
 5. Presentation of Certificate of Commendation to Kyle Kern for his Third-Place Finish in the 3200-Meter Run at the IHSA Boys State Track Meet.
 6. Non-Profit Grant Program Check Presentation to the History Museum of Monroe County in the Amount of \$5,000.00 for their Project, "Retaining Wall Replacement".
 7. Waterloo Beautification Check Presentation in the Amount of \$13,270.14 to Groves Investments for Property Located at 404 W. Third Street.
8. Report of Standing Committees.
9. Report of Special Committees.
10. Presentation of Communications, Petitions, Resolutions, Orders and Ordinances by Aldermen.
11. Unfinished Business.
12. Miscellaneous Business.
 - A. Consideration and Action on Warrant No. 639.
 - B. Consideration and Action on Platinum Level Sponsorship of Songs4Soldiers Benefit Concert at a Cost of \$4,000.00 to be Paid from the Hotel / Motel Tax Fund.
 - C. Consideration and Action on Approval of a Waterloo Beautification Grant Application from Three Tails Parlor & Panty located at 401 W. Third Street.
 - D. Consideration and Action on Approval of a Waterloo Beautification Grant Application from Groves Investments Co. for property located at 101 N. Market Street.
 - E. Consideration and Action on Approval of a Waterloo Beautification Grant Application from Groves Investments Co. for property located at 120 N. Main Street.
 - F. Consideration and Action on Approval of Rooters Asphalt as Low Bidder in the Amount of \$281,630.26 for the Columbia Avenue Resurfacing Bid as held on June 26, 2024 at 1:00 p.m.
 - G. Consideration and Action on Approval of a Special Use Permit Application from SBA Towers X LLC to Allow a Communication Tower at the Southwest Corner of Walmart (961 North Market Street).
 - H. Consideration and Action on Executive Session for the Discussion of Contract Negotiations as per 5 ILCS 120/2(c)(2).
 - I. Consideration and Action on Approval of the IBEW Labor Contract.
13. Discussion of Matters by Council Members Arising After Agenda Deadline.
14. Motion to Adjourn.

DATES TO REMEMBER

July 04, 2024 – City Offices Closed for Independence Day.

July 09, 2024 – Sister Cities Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.

July 10, 2024 – Park District Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.

July 15, 2024 – City Council Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.

July 23, 2024 – American Legion Meeting, Waterloo City Hall: 2nd Floor Meeting Room, 7:00 p.m.

**MINUTES OF THE
CITY COUNCIL MEETING
JUNE 17, 2024**

1. The meeting was called to order by Mayor Darter at 7:30 p.m.
2. The following Aldermen were present: Vogt, Matt Buettner, Hopkins, Charron, Kyle Buettner, Row, and Most.
Absent: Trantham.
3. Pledge of Allegiance led by Mayor Stan Darter.
4. Correction or Withdrawal of Agenda Items by Sponsor. None.
5. Approval of Minutes as Written or Amended.
Approval of the June 03, 2024, City Council Meeting Minutes.
Motion made by Alderman Kyle Buettner and seconded by Alderman Row to approve the June 03, 2024, City Council Meeting Minutes as presented.
Motion passed unanimously with Aldermen Kyle Buettner, Row, Most, Vogt, Matt Buettner, Hopkins, and Charron voting 'aye'.
6. Petitions by Citizens on Non-Agenda Items.
Mr. John Miller thought the decision to outsource the operation of the water plant to an external Water System contractor was a terrible idea and it would be better to keep it under our management. Mr. Miller believes that nobody will demonstrate the same level of care for the water as the employees of Waterloo.
7. Reports and Communications from the Mayor and other City Officers.
 - A. Report of Collector - Shawn Kennedy
The Collection Report is in the packet.
Motion to accept the Collection Report was made by Alderman Most and seconded by Alderman Matt Buettner.
Motion passed unanimously with Aldermen Most, Vogt, Matt Buettner, Hopkins, Charron, Kyle Buettner, and Row voting 'aye'.
 - B. Report of Treasurer – Brad Papenberg
The Treasurer Report is in the packet.
Motion to accept the Treasurer Report was made by Alderman Matt Buettner and seconded by Alderman Vogt.
Motion passed unanimously with Aldermen Matt Buettner, Hopkins, Charron, Kyle Buettner, Row, Most, and Vogt voting 'aye'.
 - C. Report of Subdivision and Zoning Administrator – Nathan Krebel
The report is in the packet.
 - D. Report of Building Inspector / Code Administrator – Brad Yearian. No report.
 - E. Report of Director of Public Works – Tim Birk. No report.
 - F. Report of Chief of Police. No report.
 - G. Report of City Attorney. No report.
 - H. Report and Communication by Mayor.
 1. Presentation of Certificate of Commendation to Danielle Mudd for being the State Winner in the Illinois FFA State Proficiency Award in Oil & Fiber Production.
 2. Presentation of Certificate of Commendation to Riley McDermott for being the State Winner in the Illinois FFA State Proficiency Award in Vegetable Production.
 3. Presentation of Certificate of Commendation to the Waterloo High School Softball Team for their Fourth Place Finish at the IHSA Class 3A State Tournament.

4. Presentation of a Plaque to Mr. Todd Osterhage for his 12 Years of Service on the Waterloo Police Pension Board.
5. Appointment of Mr. Bill Rebholz to the Waterloo Police Pension Board for a Two-Year Term to Expire on May 12, 2026.
The appointment was approved unanimously with Vogt, Matt Buettner, Hopkins, Charron, Kyle Buettner, Row, and Most voting 'aye'.

8. Report of Standing Committees. None.

9. Report of Special Committees. None.

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

A. Consideration and Action on Resolution No. 24-19 Approving the Waterloo AW SVCS Certified Water Operator Services Agreement between the City of Waterloo, IL and Albers Water Services for the term July 01, 2024 through December 31, 2024.

Motion made by Alderman Kyle Buettner and seconded by Alderman Vogt to accept Resolution No. 24-19 Approving the Waterloo AW SVCS Certified Water Operator Services Agreement between the City of Waterloo, IL and Albers Water Services for the term July 01, 2024 through December 31, 2024.

Comments: The Director of Public Works explained that the Certified Water Operator contract terminates at the end of June 2024. This resolution will extend the contract's duration until December 31, 2024.

Motion passed unanimously with Aldermen Kyle Buettner, Row, Most, Vogt, Matt Buettner, Hopkins, and Charron voting 'aye'.

B. Consideration and Action on Resolution No. 24-20 Approving the Waterloo AW SVCS IEPA Certified Water System Operator Contract for Contractual Operation of Public Water Supply between the City of Waterloo, IL and Timothy G. Albers for the term July 01, 2024 through December 31, 2024.

Motion made by Alderman Matt Buettner and seconded by Alderman Most to accept Resolution No. 24-20 Approving the Waterloo AW SVCS IEPA Certified Water System Operator Contract for Contractual Operation of Public Water Supply between the City of Waterloo, IL and Timothy G. Albers for the term July 01, 2024 through December 31, 2024.

Motion passed unanimously with Aldermen Matt Buettner, Hopkins, Charron, Kyle Buettner, Row, Most, and Vogt voting 'aye'.

C. Consideration and Action on Resolution No. 24-21 Authorizing the Execution of a Contract between Solar Turbines, Inc. and the City of Waterloo, Illinois in the Amount of \$7,528,006.00 for the Purchase, Delivery and Installation of a Solar Turbine PGM70, Taurus 70 Packaged Generator Set for the Electric Generating Capacity Addition Project – Combustion Turbine #3.

Motion made by Alderman Row and seconded by Alderman Hopkins to accept Resolution No. 24-21 Authorizing the Execution of a Contract between Solar Turbines, Inc. and the City of Waterloo, Illinois in the Amount of \$7,528,006.00 for the Purchase, Delivery and Installation of a Solar Turbine PGM70, Taurus 70 Packaged Generator Set for the Electric Generating Capacity Addition Project – Combustion Turbine #3.

Motion passed unanimously with Aldermen Row, Most, Vogt, Matt Buettner, Hopkins, Charron, and Kyle Buettner voting 'aye'.

11. Unfinished Business. None.

12. Miscellaneous Business.

A. Consideration and Action on ½ Page Ad to be placed in the Tourism Times Fall/Winter Issue in the Amount of \$700.00 to be paid out of the Hotel/Motel Tax Fund.

Motion made by Alderman Hopkins and seconded by Alderman Charron on approving a ½ Page Ad to be placed in the Tourism Times Fall/Winter Issue in the Amount of \$700.00 to be paid out of the Hotel/Motel Tax Fund.

Motion passed unanimously with Aldermen Hopkins, Charron, Kyle Buettner, Row, Most, Vogt, and Matt Buettner voting 'aye'.

- B. Consideration and Action on Approval of Proposal #3450 from Moore Asphalt, Inc. in the Amount of \$35,900.00 for the Paula Drive Asphalt Project.
Motion made by Alderman Hopkins and seconded by Alderman Kyle Buettner on Approval of Proposal #3450 from Moore Asphalt, Inc. in the Amount of \$35,900.00 for the Paula Drive Asphalt Project.
Motion passed unanimously with Aldermen Hopkins, Charron, Kyle Buettner, Row, Most, Vogt, and Matt Buettner voting ‘aye’.
- C. Consideration and Action on Approval of Purchase of Plush Canines from Hero Industries, Inc. in the Amount of \$2,750.00.
Motion made by Alderman Kyle Buettner and seconded by Alderman Row on Approval of the Purchase of Plush Canines from Hero Industries, Inc. in the Amount of \$2,750.00.
Motion passed unanimously with Aldermen Kyle Buettner, Row, Most, Vogt, Matt Buettner, Hopkins, and Charron voting ‘aye’.
- D. Consideration and Action on Approval of Purchase of a Motorola APX1500 Radio for Dispatch Recording from Motorola Solutions, Inc. in the Amount of \$4,239.28.
Motion made by Alderman Charron and seconded by Alderman Kyle Buettner on Approval of the Purchase of a Motorola APX1500 Radio for Dispatch Recording from Motorola Solutions, Inc. in the Amount of \$4,239.28.
Motion passed unanimously with Aldermen Charron, Kyle Buettner, Row, Most, Vogt, Matt Buettner, and Hopkins voting ‘aye’.
- E. Consideration and Action on Solicitation Request from the Knights of Columbus for their 2024 Intellectual Disabilities (Tootsie Roll) Fund Drive to be held on September 13 and 14, 2024 at the Intersections of Main / First and Rogers / Hamacher.
Motion made by Alderman Row and seconded by Alderman Most on Approval of a Solicitation Request from the Knights of Columbus for their 2024 Intellectual Disabilities (Tootsie Roll) Fund Drive to be held on September 13 and 14, 2024 at the Intersections of Main / First and Rogers / Hamacher.
Motion passed unanimously with Aldermen Row, Most, Vogt, Matt Buettner, Hopkins, Charron, and Kyle Buettner voting ‘aye’.

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

Mayor Darter mentioned the following:

- There will be a Grand Opening Ceremony on June 18, 2024 for the little library in front of City Hall at 10:30 AM.
- Porta Westfalica Festival is this Tuesday, June 18, 2024. The parade starts at 6pm, but the festival itself starts at 4PM.
- The Korean War and the Iraq/Afghanistan/Gulf War era statues are scheduled to arrive on June 19, 2024 at 9:00AM.

14. Motion to Adjourn made by Alderman Vogt and seconded by Alderman Most.
Motion passed with a unanimous voice vote.
Mayor Darter adjourned the meeting at 7:56 p.m.

Minutes respectfully submitted by 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:
July 01, 2024
(Date)

2. Description of matter to be placed on agenda:
Appointment of Ms. Roberta Rohwedder as the Building Official effective
July 08, 2024.

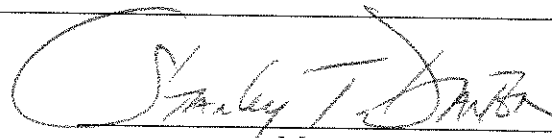
3. Relief or action to be requested:
Approval.

4. Submittal date: 06-19-24

Submitted by:
Mayor Stanley T. Darter

DISPOSITION

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



Mayor

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:
July 01, 2024
(Date)

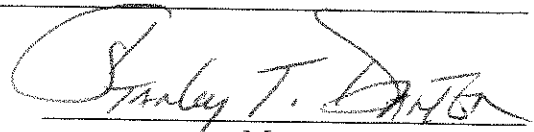
2. Description of matter to be placed on agenda:
Re-Appointment of Phillip Kelley to the Library Board for a Three-Year Term to
Expire 06-30-27.

3. Relief or action to be requested:
Approval.

4. Submittal date: 06-26-24
Submitted by:
Mayor Stanley T. Darter

DISPOSITION

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



Mayor

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:
July 01, 2024
(Date)

2. Description of matter to be placed on agenda:
Re-Appointment of Kenneth Perkins to the Library Board for a Three-Year Term to
Expire 06-30-27.

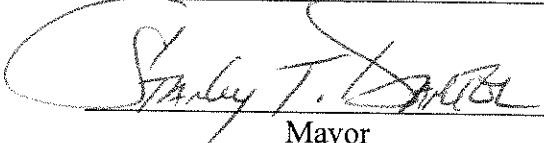
3. Relief or action to be requested:
Approval.

4. Submittal date: 06-26-24

Submitted by:
Mayor Stanley T. Darter

DISPOSITION

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



Mayor

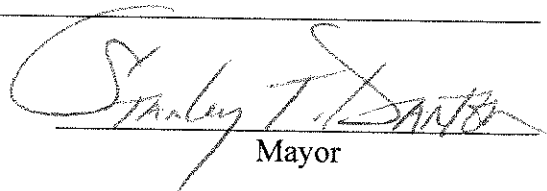
AGENDA REQUEST

(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:
July 01, 2024
(Date)
2. Description of matter to be placed on agenda:
Re-Appointment of Rita Trantham to the Library Board for a Three-Year Term to
Expire 06-30-27.
3. Relief or action to be requested:
Approval.
4. Submittal date: 06-26-24
Submitted by:
Mayor Stanley T. Darter

DISPOSITION

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



Mayor

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:
July 1, 2024
(Date)
2. Description of matter to be placed on agenda:
Certificate of Commendation to Kyle Kern for his Third Place Finish in the
3200-meter run at the IHSA Boys State Track Meet.
3. Relief or action to be requested:
Presentation of Commendation.
4. Submittal date: June 11, 2024

Submitted by:
Sarah Deutch, Community Relations Coordinator

DISPOSITION

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


Mayor

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
July 1, 2024
(Date)

2. Description of matter to be placed on agenda:
NonProfit Grant Program Check Presentation to History Museum of Monroe
County in the Amount of \$5,000.00 for their Project, "Retaining Wall
Replacement".

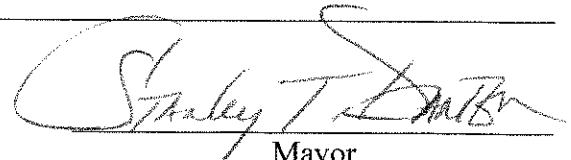
3. Relief or action to be requested:
Check Presentation.

4. Submittal date: 06-26-24

Submitted by:
Sarah Deutch, Community Relations Coordinator

DISPOSITION

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



Mayor



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

Stanley T. Darter, Mayor
Mechelle Childers, Clerk
Brad A. Papenberg, Treasurer

COMMUNITY NONPROFIT GRANT PROGRAM FINAL REPORT

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

NonProfit Organization: History Museum of Monroe County

Applicant Name: Shelby Mathes

Applicant Email:

Phone:

Project Title: retaining wall

Grant Award Date: 4-1-24

Grant Funds Awarded: \$ 5,000.00 Total Project Cost: \$ 8,220.00

Start date: 6-14-2024 Completion date: 6-21-2024

Required Information (please attach)

1. Project Outcomes (Please give us a brief summary of the final results)
2. Receipts/Paid Invoices for expenses paid from grant funds.

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

Shelby Mathes
Applicant Signature

6-25-2024
Date

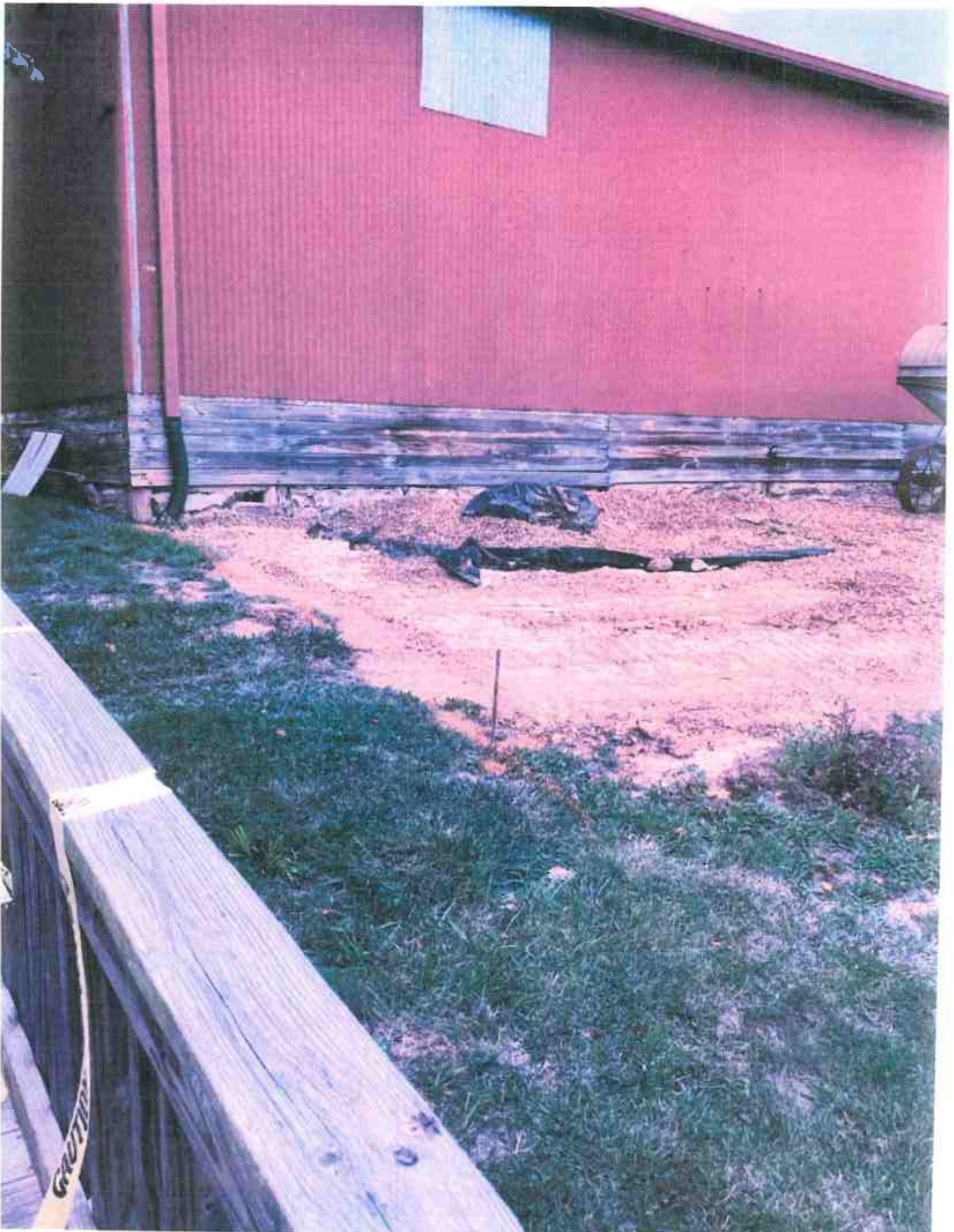
Submit final report to: communityrelations@waterloo.il.us no later than 60 days after completion of the project.

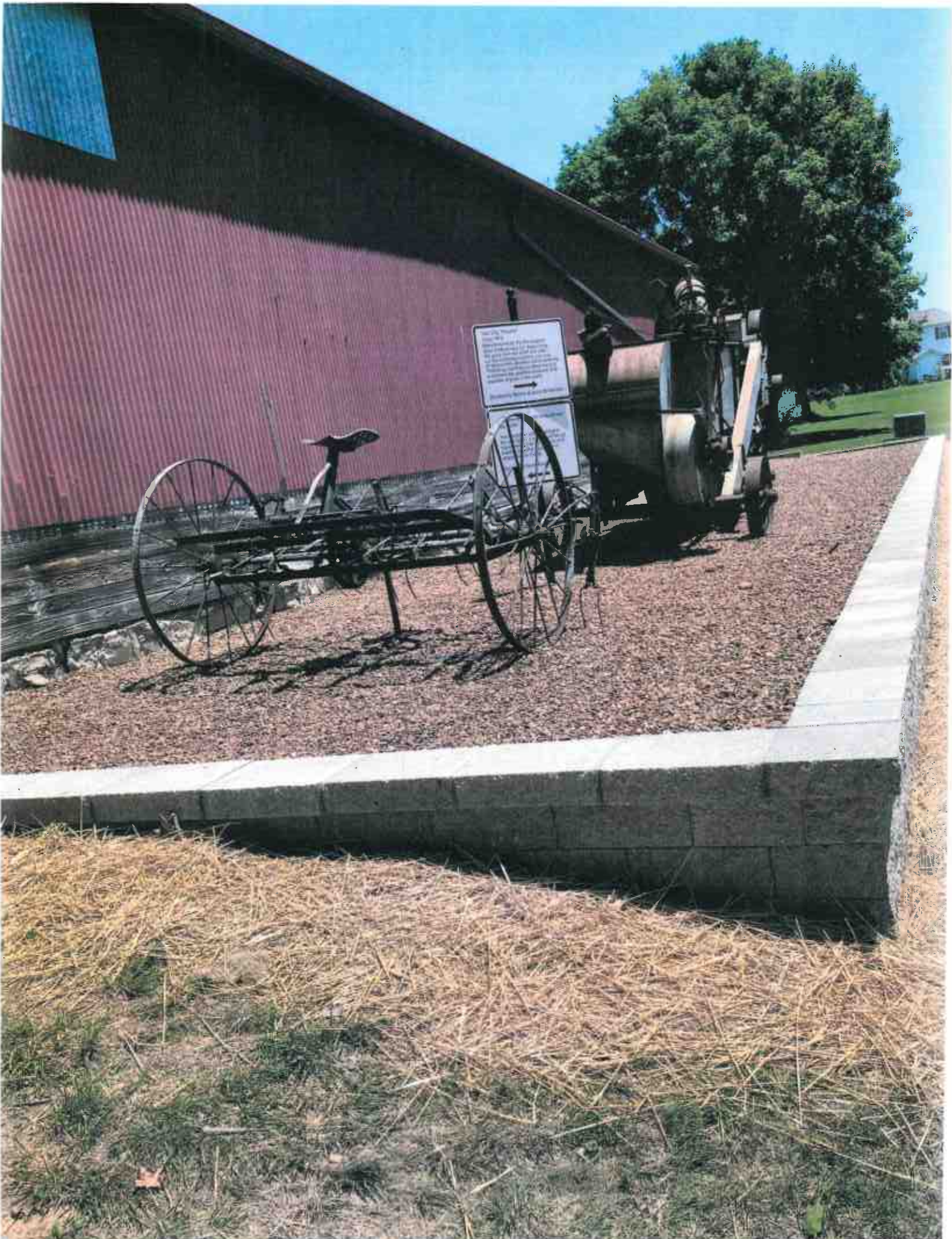


Two white informational signs on a black metal stand, positioned between the wooden-wheeled carts and the blue machine.

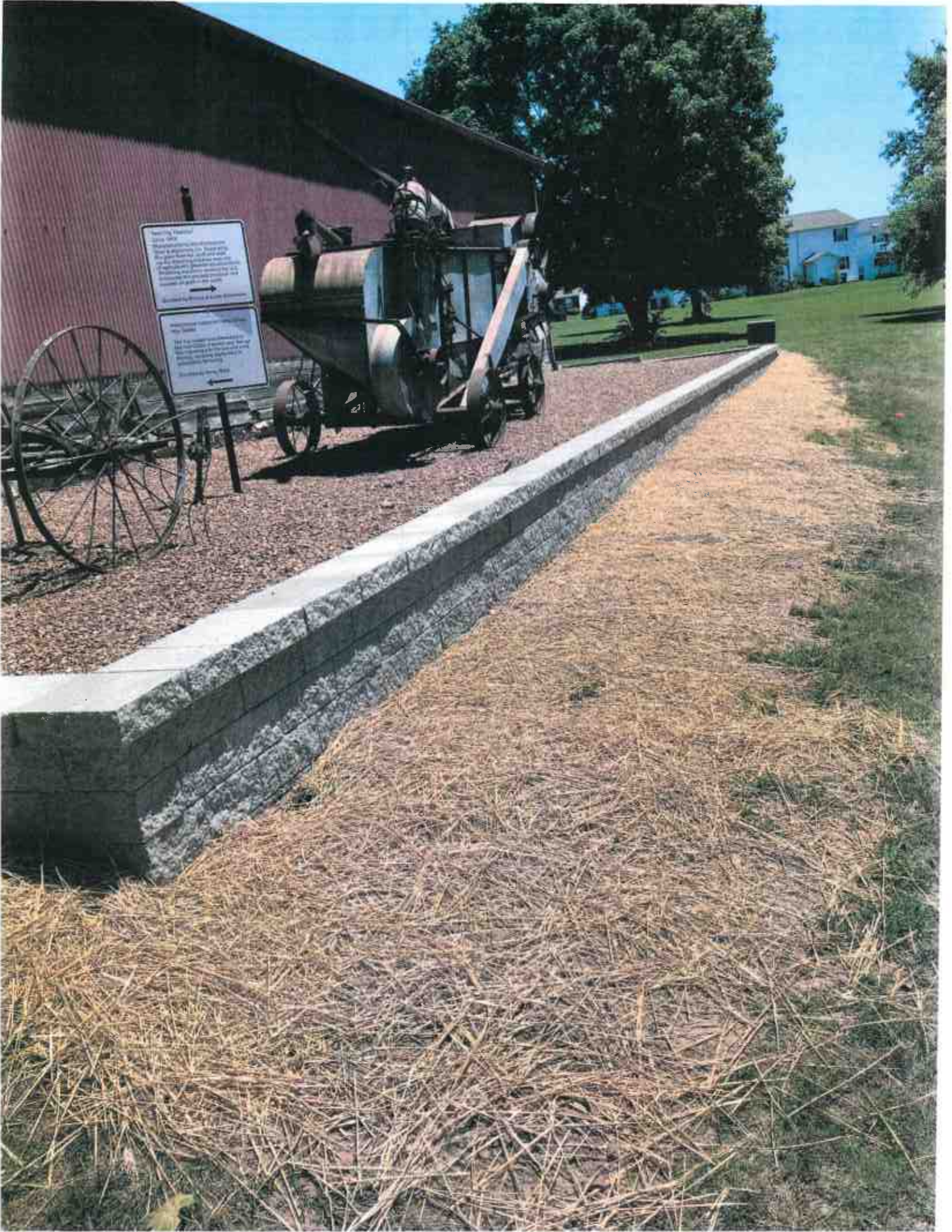








Inventory Number: 10000
1910
The following information was obtained from the records of the National Archives and Records Administration. The information is for informational purposes only and does not constitute an official record of the National Archives and Records Administration.



HUEBNER LANDSCAPING

P.O. Box 166 • Waterloo, IL 62298

(618) 910-7344

OWNER DIRK HUEBNER

2% PER MONTH SERVICE CHARGE ON ACCOUNTS OVER 30 DAYS.

Customer's Order No. _____		Date <u>7/24</u> 20 <u>24</u>					
Name <u>Monroe Co. by History Measure</u>							
Address <u>724 Florida Dr. Waterloo IL 62298</u>							
SOLD BY	CASH	C.O.C.	CHARGE	ON ACCT.	MOSE RETD.	PAID OUT	LAYAWAY
QUANT.	DESCRIPTION		PRICE	AMOUNT			
	Original Est. was			7500		00	
	Add on's						
	ran into 3 different						
	Footings well that had to						
	be saw cut / hammered						
	out. Took Approx.						
	1 hr per footing						
	4 gyps/hr = 4 hrs @		60				
	240x3			720		00	
Received By _____			TAX				
			TOTAL	8220		00	

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
July 01, 2024
(Date)

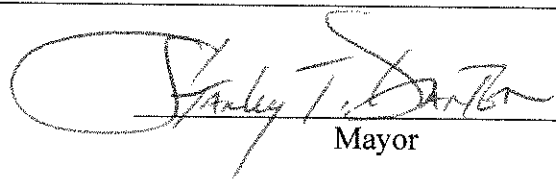
2. Description of matter to be placed on agenda:
Waterloo Beautification Check Presentation in the Amount of \$13,270.14 to Groves Investments for Property Located at 404 W. Third Street.

3. Relief or action to be requested:
Check Presentation.

4. Submittal date: 06-28-24
Submitted by:
Nathan Krebel, Subdivision & Zoning Administrator

DISPOSITION

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



Mayor



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

Stanley T. Darter, Mayor

WATERLOO BEAUTIFICATION PROGRAM APPLICATION INSTRUCTIONS AND REVIEW PROCESS

The building owner must complete the attached Waterloo Beautification Program Application.

Please include the following in your description:

1. A clear, detailed description including diagrams of what will be done, materials used, colors, etc.;
2. Official cost estimates from contractors, vendors or the owner;
3. Two photographs of the existing building showing current conditions;
4. Any other architectural or site plan drawings required to fully describe the project.

All applications will be reviewed first for completeness. The Waterloo Beautification Committee will make a recommendation to approve or disapprove the application to the Waterloo City Council within sixty (60) days. Approval by the City Council shall authorize the applicant to apply for any permits and begin work. All improvements must be made in compliance with the Waterloo Municipal Code and must be completed within six (6) months of City Council approval, unless extended. Upon completion, City staff will perform a site visit and review the project. Invoices demonstrating approved costs may be submitted at that time and the reimbursement will be processed for payment. Should an applicant fail to gain approval, the applicant may request a written record of deficiencies and reapply for funding.

Following approval, funding and completion of the project, the building owner, not the City of Waterloo, is responsible for maintaining improvements. Maintenance includes, but is not limited to; painting, repair, etc.

Applicant Name:	Groves Investments Co		
	Name	Telephone #	
Applicant Address:	404 W 3rd St		
	No.	Street	
	Waterloo	IL	62298
	City	State	Zip Code
Name of Business:	Groves Investments		
Business Description:			
	Business Phone #		
Business Address:			
	No.	Street	

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



38,080.54

13,270.14

Total project cost: \$ ~~42,930.54~~

Funds requested: \$ ~~14,482.63~~
(\$15,000.00 maximum reimbursement - see matching reimbursement rules)

Start date: 3/19/24

Completion date: 6/19/24

Project description: (attach additional pages if necessary)

Replace all windows, Standing seem roof, Doors, Siding, install stone, and soffit and fascia.

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



Applicant Signature

3/12/24
Date

Recipient's Name to be on Reimbursement Check: Groves Investments

FOR OFFICE USE ONLY

APPROVED - BUILDING INSPECTOR


Authorized signature

3-18-2024
Date

APPROVED - BEAUTIFICATION COMMITTEE


Authorized signature

3-18-2024
Date



AFFIDAVIT OF COMPLIANCE WITH PREVAILING WAGE ACT


WHEREAS, Groves Investments CO, has been awarded a "facade grant" by the City of Waterloo, Illinois; and,

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

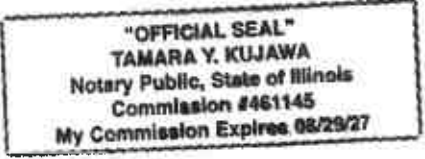
WHEREAS, Groves Investments CO, now seeks reimbursement for work performed pursuant to the "facade grant" program; and,

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

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



Grantee



Subscribed and sworn to before me this 28th day of June, 2024 in Monroe County, Illinois.



Notary Public



To whom it may concern:

I am applying for the beautification grant for 404 W. 3rd Street to redo the windows, doors, roofs, siding, garage doors, Soffit and fascia, and the new lighting. The building that I am applying for was built as a commercial building and has always been used as a commercial building even though it was rezoned in the past to residential. We are planning on moving our office and supply storage to this location from N main and Flower street.

Thank you,

Tony Groves



Before



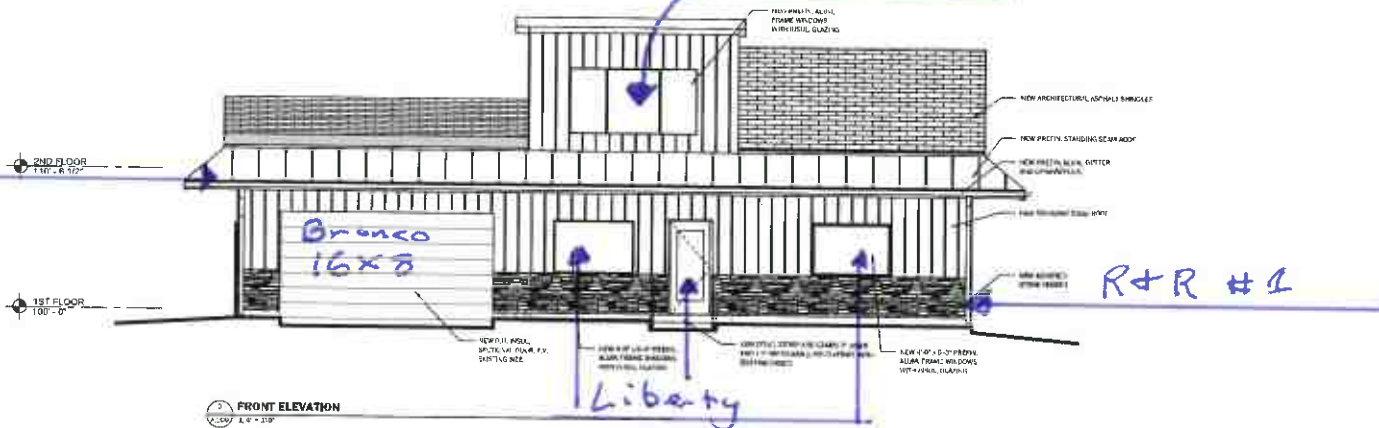


ALLEY VIEW



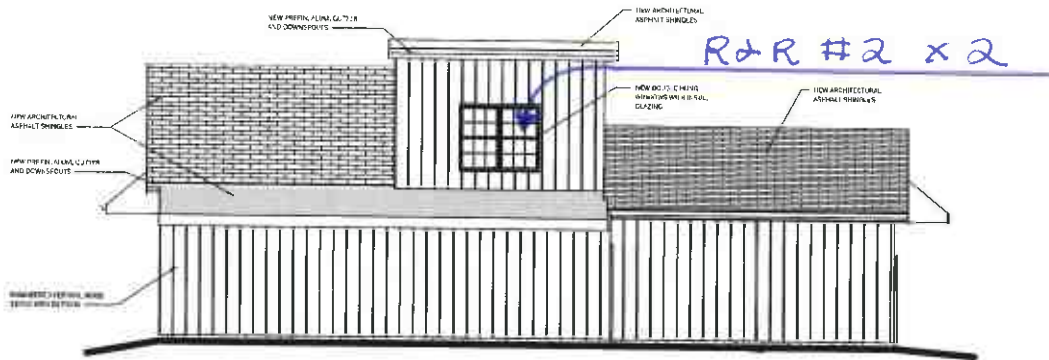
R+R #2 x 3

R+R #4



FRONT ELEVATION
1/8" = 1'-0"

R+R #2 x 2



REAR ELEVATION
1/8" = 1'-0"



REVISIONS	DATE

CONTRACTOR:

OWNER:
TOM GROVES
400 W. 3RD ST.
WATERLOO, IA 52256



PROJECT INFO:
SUNNY PROPERTY
REHABILITATION
400 W. 3RD ST.
WATERLOO, IA 52256

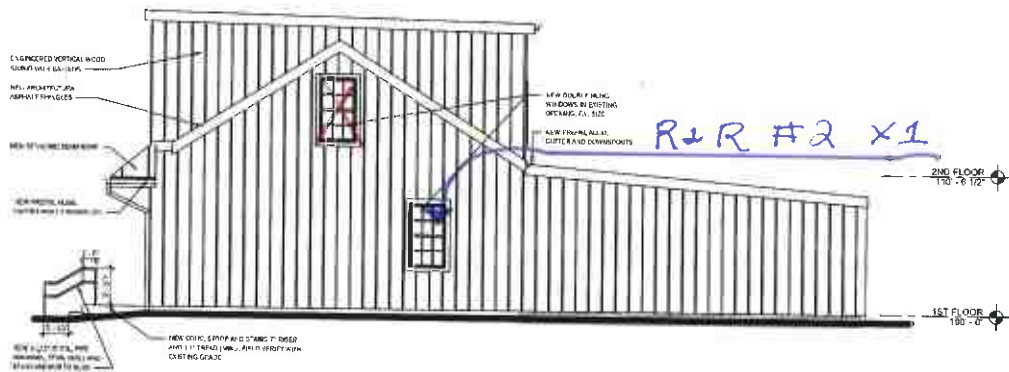
PROJECT NO:
24012

SHEET TITLE:
EXTERIOR ELEVATIONS

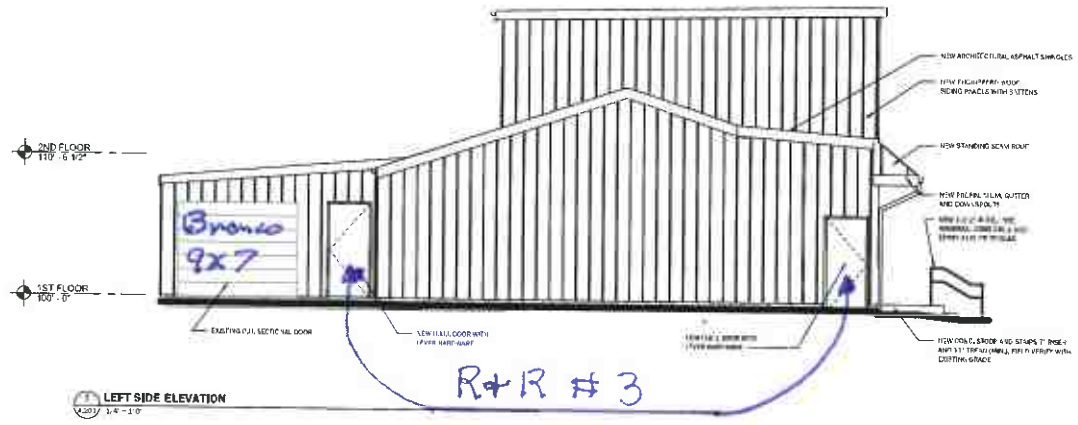
Date:
02-28-24

SHEET NUMBER

A.200



RIGHT SIDE ELEVATION
1/4" = 1'-0"



LEFT SIDE ELEVATION
1/4" = 1'-0"

R+R #2 x1

R+R #3



REVISIONS:

No.	Description	Date

CONTRACTOR:

OWNER:
1000 BROADWAY
WATERLOO, ONTARIO
N2L 2K6

ARCHITECT:
NICKAS
ARCHITECTS & INTERIORS
1000 BROADWAY
WATERLOO, ONTARIO
N2L 2K6

PROJECT INFO:
BRONCO PROJECT
1000 BROADWAY
WATERLOO, ONTARIO
N2L 2K6

PROJECT NO:
24012

SHEET TITLE:
EXTERIOR ELEVATIONS

Date:
02-28-24

SHEET NUMBER

A.201

Groves Investment Co. - 404 West Third Street		
FIRST RECEIPT SUBMITTAL - 6-28-2024		
Vendor	Description of Work	Amount
Liberty Glass	Front Door & Two Windows	\$7,207.54
Bronco	Two Overhead Garage Doors	\$4,600.00
R&R	Stone in Front	\$9,143.00
R&R	Six Windows	\$3,050.00
R&R	Three Steel Entry Doors	\$2,520.00
R&R	Standing Seam Metal Roof	\$6,780.00
R&R		\$4,780.00
	TOTAL	\$38,080.54
Total Receipts		
Tier 1 Reimbursement (\$0K - \$15K)	50% Reimbursement	\$7,500.00
Tier 2 Reimbursement (\$15K - \$45K)	25% Reimbursement	\$5,770.14
	Total Reimbursement	\$13,270.14



Estimate

12054

3/1/2024

Groves Investment
Tony Groves

Paid
5-31-24
Ch # 7197

Qty	Description	U/M	Total
	(1) 3070 Exterior Black Anodized Finish Narrow Stile Storefront Door, 1" Gray/Solarband 60 Insulated Glass, Hardware as Follows, Butt Hinges, Closer, Threshold, Sweep, Weather Strip Kit, Round Offset Pull, Round Push Bar and Standard MS Hookbolt Lock with Keyed Cylinder Inside and Out, (2) 4' x 6' Fixed Storefront Windows. Installed by Liberty Glass		1,207.54
<i>ESTIMATE GOOD FOR 7 DAYS ONLY.</i>			

Deposit Required
Orders will be placed upon receipt of deposit and signed estimate.

Subtotal	\$1,207.54
Sales Tax (0.0%)	\$0.00
Total	\$1,207.54

PLEASE SEE REVERSE FOR TERMS AND CONDITIONS OF SALE

Due Upon Completion

Authorized Signature

[Signature]

Customer Signature

Return signed copy with deposit



INVOICE

DATE 5/17/2024

BRONCO GARAGE DOOR
3604 MCORGATE CT.
SWANSEA, IL 62226
618-239-4140
BRONCOGARAGEDOOR@GMAIL.COM

TO:

Groves Investments

404 W. Third
Waterloo, IL 62298

QUANTITY	DESCRIPTION	TOTAL
1	16x8 DV/VIN 400 Double Sided Steel Insulated Solid - Black	\$2900
1	9x7 DV/VIN 400 Double Sided Steel Insulated Solid - Black	\$1700
1	Liftmaster 81600 6' Chain Opener	\$300
1	Liftmaster 81600 7' Chain Opener	\$450
1	MyQ Smart Keypad	\$100
	Total includes Tax and Labor	

SUBTOTAL

SALES TAX

TOTAL

\$3650.00

~~46.00~~

OK

THANK YOU FOR YOUR BUSINESS!

Pol
6/20/24
5/17/24

Proposal / Contract
R & R SERVICES
33 Grand Ave
Belleville IL 62220
618-910-1617

181

NAME: Groves Investments
STREET: 403 West 3 Rd St
CITY: Waterloo IL
Phone#

WE HEREBY PROPOSE TO FURNISH MATERIAL AND LABOR NECESSARY FOR THE COMPLETION OF THE FOLLOWING:

1. Install stone 48 in tall On front of bidg
2. Clean up and remove debris that is created.
3. All workmanship guaranteed for a period of one year.

WE PROPOSE hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Nine Thousand One Hundred And Forty Three Dollars (\$9,143.00)

Payment to be made as follows:

Down Payment of 50% Balance Due Upon Completion.

AGENT SIGNATURE: _____



ACCEPTANCE OF PROPOSAL: _____

DATE OF ACCEPTANCE: _____

Paid
5-15-24
check #
2108

Proposal / Contract
R & R SERVICES
33 Grand Ave
Belleville IL 62220
618-910-1617

2

NAME: Groves Investments
STREET: 404 W 3rd St
CITY: Waterloo IL
Phone:

WE HEREBY PROPOSE TO FURNISH MATERIAL AND LABOR NECESSARY FOR THE COMPLETION OF THE FOLLOWING:

1. Install 6 Double hung windows with low E glass
2. Wrap Window frames with aluminum
3. Clean up and remove debris that is created.
4. All workmanship guaranteed for a period of one year.

WE PROPOSE hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Three Thousand And Fifty Dollars (\$3050.00)

Payment to be made as follows:

Down Payment of 50% balance Due Upon Completion.

AGENT SIGNATURE: _____

ACCEPTANCE OF PROPOSAL: _____

DATE OF ACCEPTANCE: _____

Paid
4-24-29
check # 6350

1
87
N,
71
1
1
7

Proposal / Contract
R & R SERVICES
33 Grand Ave
Belleville IL 62220
618-210-1517

NAME: Groves Investments
STREET: 404 West 3rd St
CITY: Waterloo IL
Phone:

WE HEREBY PROPOSE TO FURNISH MATERIAL AND LABOR NECESSARY FOR THE COMPLETION OF THE FOLLOWING:

1. Remove 3 entry doors
2. Install 3 exterior fire rated steel entry doors with hardware
3. Clean up and remove debris that is created
4. All workmanship guaranteed for a period of one year.

WE PROPOSE hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Two thousand five hundred And Twenty Dollars (\$2,520.00)

Payments to be made as follows:

Down Payment of 50% Balance Due Upon Completion

AGENT SIGNATURE: 

ACCEPTANCE OF PROPOSAL: _____

DATE OF ACCEPTANCE: _____

Handwritten note on yellow sticky paper:
Paid
4-12-24
Chuck H
6350

#3

#4

Proposal / Contract
R & R SERVICES
33 Grand Ave
Belleville IL 62220
618-910-1637

NAME: Groves Investments
STREET: 404 West 3 Rd St
CITY: Waterloo IL
Phone#

24

WE HEREBY PROPOSE TO FURNISH MATERIAL AND LABOR NECESSARY FOR THE COMPLETION OF THE FOLLOWING:

1. Remove existing roofing on mansford roof on front of bldg
2. Replace any damaged roof decking at a extra cost of \$65 per sheet
3. Install Base sheet
4. Install Drip edge
5. Install standing seam metal roofing
6. Clean up and remove debris that is created.
7. All workmanship guaranteed for a period of one year.

28
20
26

WE PROPOSE hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:

SixThousand Seven Hundred And Eighty Dollars (\$6,780.00)

Payment to be made as follows:

Down Payment of 50% Balance Due Upon Completion.

12

AGENT SIGNATURE: _____

ACCEPTANCE OF PROPOSAL: _____

DATE OF ACCEPTANCE: _____

Paid
3-28-24
check #
6353

Proposal / Contract:
R & R SERVICES
33 Grand Ave.
Dullesville IL 62220
618-930-1617

RAMP Groves Investments
STREET: 404 W 3rd St
CITY: Waterloo IL
Phone:

WE HEREBY PROPOSE TO FURNISH MATERIAL AND LABOR NECESSARY FOR THE COMPLETION OF THE FOLLOWING:

1. Remove Soffit / fascia & gutter
2. Install Aluminum soffit & fascia
3. Install seamless gutter & downspouts
4. Wrap garage door frames with aluminum
5. Clean up and remove debris that is created
6. All workmanship guaranteed for a period of one year.

Entire Building

WE PROPOSE hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Four Thousand Seven Hundred And Eighty Dollars (\$4,780.00)

Payment to be made as follows:

Down Payment of 50% Balance Due Upon Completion.

AGENCY SIGNATURE: _____

ACCEPTANCE OF PROPOSAL: _____

DATE OF ACCEPTANCE: _____

*Paid
4/19/24
check #
7347*

404 West Third
Final Pictures 6-28-2024













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:
July 01, 2024
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Warrant No. 639.

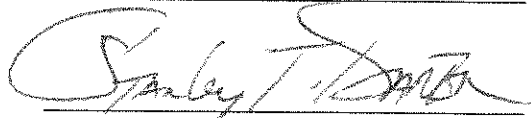
3. Relief or action to be requested:
Approval.

4. Submittal date: June 28, 2024

Submitted by:
Shawn Kennedy, Collector / Budget Officer

DISPOSITION

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



Mayor

DATE: 06/30/24

WARRANT # 639

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

LEGISLATIVE

EL075	ELAN FINANCIAL SERVICES	01-12	1,116.19
KA020	K & D PRINTING	01-12	848.00
VE360	VERVOCITY INTERACTIVE	01-12	159.00

**TOTAL LEGISLATIVE			2,123.19
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FINANCE

BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-13	8,451.43
CH322	CHARD SNYDER	01-13	70.00
CO025	COAST TO COAST EQUIP & SUPPLIES	01-13	11.54
DA040	D AND D DISTRIBUTING SERVICES, IN	01-13	41.88
DE130	DEARBORN LIFE INSURANCE COMPANY	01-13	30.12
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-13	701.88
DI560	DISCOVER DOWNSTATE ILLINOIS	01-13	8,500.00
EL075	ELAN FINANCIAL SERVICES	01-13	47.50
FI100	FIDELITY SECURITY LIFE INSURANCE	01-13	79.01
FI575	FIRST NATIONAL BANK OF WATERLOO	01-13	40.00
GA852	GATEWAY OCCUPATIONAL HEALTH	01-13	75.50
HA390	HARRISONVILLE TELEPHONE	01-13	1,334.85
IN560	INVOICE CLOUD, INC.	01-13	63.69
LA088	LANDIS+GYR TECHNOLOGY, INC.	01-13	499.00
MA464	MARCO TECHNOLOGIES, LLC	01-13	267.50
RE440	REJIS COMMISSION	01-13	599.39
RO400	ROTOLITE OF ST LOUIS INC	01-13	35.00
SA180	SAFEGUARD BUSINESS SYSTEMS INC	01-13	97.07
ST120	STAPLES BUSINESS ADVANTAGE	01-13	90.95

**TOTAL FINANCE			21,036.31
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BUILDING

CI250	CITY OF WATERLOO	01-14	4,936.01
EL075	ELAN FINANCIAL SERVICES	01-14	699.99
MA900	MAY PEST CONTROL, LLC	01-14	275.00
MI243	MIDWEST ELEVATOR CO., INC.	01-14	550.00
SH190	AARON OAKLEY SHIVE	01-14	360.00
ST120	STAPLES BUSINESS ADVANTAGE	01-14	10.21
TR120	TRANE	01-14	1,476.42
WA850	WATERLOO LUMBER COMPANY	01-14	226.91

**TOTAL BUILDING			8,534.54
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LEGAL

ST025	ST CLAIR, GILBRETH & STEPPIG LLC	01-15	6,586.00
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**TOTAL LEGAL			6,586.00
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ZONING/BUILDING INSPECTOR

AL125	AL'S AUTOMOTIVE SUPPLY INC.	01-16	89.65
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-16	4,611.22
CH322	CHARD SNYDER	01-16	14.00
DE130	DEARBORN LIFE INSURANCE COMPANY	01-16	10.94
DE430	DELL MARKETING L.P.	01-16	1,321.12
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-16	231.62
EL075	ELAN FINANCIAL SERVICES	01-16	249.99
FI100	FIDELITY SECURITY LIFE INSURANCE	01-16	28.26
GA852	GATEWAY OCCUPATIONAL HEALTH	01-16	75.48
HE320	HENRY, MEISENHEIMER & GENDE, INC.	01-16	1,274.40
LA500	LAWSON PRODUCTS, INC.	01-16	69.63
LA850	LAWNWORKS, INC.	01-16	180.00
MP500	MPS INDUSTRIES	01-16	190.32
PR228	JOHN L WIRTH III	01-16	155.00
WA850	WATERLOO LUMBER COMPANY	01-16	22.28

**TOTAL ZONING/BUILDING INSPECTOR			8,523.91
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RECORDS

BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-18	1,195.74
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DATE: 06/30/24

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
RECORDS			
CH322	CHARD SNYDER	01-18	7.00
DE130	DEARBORN LIFE INSURANCE COMPANY	01-18	4.88
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-18	85.28
FI100	FIDELITY SECURITY LIFE INSURANCE	01-18	9.13
GA852	GATEWAY OCCUPATIONAL HEALTH	01-18	37.74
RE410	REPUBLIC TIMES LLC	01-18	515.88
**TOTAL RECORDS			1,855.65
POLICE			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	01-21	300.00
AU084	AUTO TIRE AND PARTS	01-21	53.16
AX400	AXON ENTERPRISE, INC.	01-21	6,561.88
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	01-21	32,203.11
CH322	CHARD SNYDER	01-21	140.00
CO025	COAST TO COAST EQUIP & SUPPLIES	01-21	725.40
DA040	D AND D DISTRIBUTING SERVICES, IN	01-21	41.88
DE130	DEARBORN LIFE INSURANCE COMPANY	01-21	108.97
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-21	1,761.65
ED115	ED MORSE FORD	01-21	251.71
EL075	ELAN FINANCIAL SERVICES	01-21	1,048.95
EL455	ELITE K-9, INC.	01-21	292.65
FI100	FIDELITY SECURITY LIFE INSURANCE	01-21	212.24
FM300	F.M. K9	01-21	14,500.00
GA852	GATEWAY OCCUPATIONAL HEALTH	01-21	792.56
HA390	HARRISONVILLE TELEPHONE	01-21	312.79
JO200	JOHN DEERE FINANCIAL	01-21	89.98
LA500	LAWSON PRODUCTS, INC.	01-21	69.64
LE425	LEON UNIFORM CO.	01-21	2,007.48
LO290	LOGOS 'N STITCHES	01-21	157.00
MO425	MONROE COUNTY ELECTRIC COOPERATIV	01-21C	55.26
MO460	MONROE COUNTY GENERAL FUND	01-21	21,610.40
MO755	MOTOROLA SOLUTIONS, INC.	01-21	2,385.74
MP500	MPS INDUSTRIES	01-21	190.33
OH200	RAY O'HERRON COMPANY	01-21	1,011.00
PO470	POMP'S TIRE SERVICE, INC.	01-21	550.00
RE440	REJIS COMMISSION	01-21	1,140.30
SE260	SECURE ONE SELF	01-21	37.50
SU600	SURE SHINE AUTO WASH	01-21	102.90
VE250	VERIZON	01-21	105.09
WA300	CAPITAL ONE	01-21	142.70
WA650	WATERLOO ANIMAL HOSPITAL	01-21	347.65
**TOTAL POLICE			89,309.92
EMERGENCY MANAGEMENT AGENCY			
GL320	GLOBAL TECHNICAL SYSTEMS, INC.	01-23	3,978.50
**TOTAL EMERGENCY MANAGEMENT AGENCY			3,978.50
SOCIAL SERVICES			
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	01-34	2,305.61
CH322	CHARD SNYDER	01-34	7.00
CI350	CITY OF WATERLOO - ELECTRIC FUND	01-34	5,000.00
DE130	DEARBORN LIFE INSURANCE COMPANY	01-34	5.47
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-34	137.09
DI560	DISCOVER DOWNSTATE ILLINOIS	01-34	998.75
EL075	ELAN FINANCIAL SERVICES	01-34	138.93
EY150	EYES ON CRIMES	01-34	95.00
FI100	FIDELITY SECURITY LIFE INSURANCE	01-34	14.13
GA852	GATEWAY OCCUPATIONAL HEALTH	01-34	37.74
HU235	HUMAN SUPPORT SERVICE	01-34	408.61
MO425	MONROE COUNTY ELECTRIC COOPERATIV	01-34C	827.88
RE450	RELIABLE SANITATION	01-34	84,984.89
WA300	CAPITAL ONE	01-34	52.19
**TOTAL SOCIAL SERVICES			95,013.29

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

SOCIAL SERVICES
STREETS & ALLEYS

AL125	AL'S AUTOMOTIVE SUPPLY INC.	01-41	519.73
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-41	8,380.75
CC001	CCP INDUSTRIES	01-41	341.67
CH322	CHARD SNYDER	01-41	35.00
CI250	CITY OF WATERLOO	01-41	959.10
CL200	CLEAN UNIFORM SERVICES	01-41	40.72
DA040	D AND D DISTRIBUTING SERVICES, IN	01-41	39.08
DE130	DEARBORN LIFE INSURANCE COMPANY	01-41	31.05
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-41	412.08
EL075	ELAN FINANCIAL SERVICES	01-41	991.27
FA150	FABICK TRACTOR	01-41	500.00
FI100	FIDELITY SECURITY LIFE INSURANCE	01-41	70.74
GA852	GATEWAY OCCUPATIONAL HEALTH	01-41	226.44
HA390	HARRISONVILLE TELEPHONE	01-41	44.16
HE320	HENRY, MEISENHEIMER & GENDE, INC.	01-41	22,621.19
HU200	HUEBNER CONCRETE CONTRACTING, INC	01-41	17,479.00
IN458	INTERSTATE BILLING SERVICE, INC.	01-41	74.90
JO200	JOHN DEERE FINANCIAL	01-41	388.22
LA500	LAWSON PRODUCTS, INC.	01-41	69.63
MO475	MONROE COUNTY HIGHWAY DEPARTMENT	01-41	2,055.00
MO580	MORBARK, INC.	01-41	3,189.74
MO755	MOTOROLA SOLUTIONS, INC.	01-41	11.50
MP500	MPS INDUSTRIES	01-41	190.32
NO455	NORTHERN SAFETY CO., INC.	01-41	31.73
NU780	NU-WAY CONCRETE FORMS, INC.	01-41	10,510.00
PO470	POMP'S TIRE SERVICE, INC.	01-41	377.05
SN200	SNAP-ON	01-41	183.38
TE350	TERMINAL SUPPLY COMPANY	01-41	1,069.36
TY200	TYNDALE COMPANY, INC.	01-41	257.15
US150	USA BLUE BOOK	01-41	1,595.08
WA432	WARNING LITES OF SOUTHERN ILLINOI	01-41C	2,997.60

**TOTAL STREETS & ALLEYS 75,692.64

01 GENERAL FUND GRAND TOTAL 312,653.95

DATE: 06/30/24

VENDOR #	NAME	DEPT.	AMOUNT
51 WATER FUND			
WATER ADMINISTRATION			
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	51-11	2,560.99
CH322	CHARD SNYDER	51-11	14.00
CO025	COAST TO COAST EQUIP & SUPPLIES	51-11	11.55
DE130	DEARBORN LIFE INSURANCE COMPANY	51-11	10.01
DE490	DELTA DENTAL OF ILLINOIS - RISK	51-11	161.09
FI100	FIDELITY SECURITY LIFE INSURANCE	51-11	17.77
GA852	GATEWAY OCCUPATIONAL HEALTH	51-11	75.50
IN560	INVOICE CLOUD, INC.	51-11	63.69
LA088	LANDIS+GYR TECHNOLOGY, INC.	51-11	499.00
RE440	REJIS COMMISSION	51-11	599.39
RO400	ROTLITE OF ST LOUIS INC	51-11	35.00
SA180	SAFEGUARD BUSINESS SYSTEMS INC	51-11	97.07
ST120	STAPLES BUSINESS ADVANTAGE	51-11	90.97
**TOTAL WATER ADMINISTRATION			4,236.03
WATER DISTRIBUTION			
AL012	ALBERS WATER SERVICES, LLC	51-48	1,801.87
AL125	AL'S AUTOMOTIVE SUPPLY INC.	51-48	300.00
AR031	ARCHAEOLOGICAL RESEARCH CENTER OF	51-48	3,107.00
AU084	AUTO TIRE AND PARTS	51-48	107.97
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	51-48	3,037.57
BR240	BROWNSTOWN ELECTRIC SUPPLY	51-48	2,350.00
CA085	CALDWELL TANKS, INC.	51-48	110,199.76
CH322	CHARD SNYDER	51-48	14.00
CI250	CITY OF WATERLOO	51-48	1,042.81
CO600	CORE & MAIN	51-48	43,832.26
DA040	D AND D DISTRIBUTING SERVICES, IN	51-48	4.19
DE130	DEARBORN LIFE INSURANCE COMPANY	51-48	10.35
DE490	DELTA DENTAL OF ILLINOIS - RISK	51-48	74.71
FA150	FABICK TRACTOR	51-48	500.00
FI100	FIDELITY SECURITY LIFE INSURANCE	51-48	18.94
GA852	GATEWAY OCCUPATIONAL HEALTH	51-48	75.48
GR200	W.W. GRAINGER, INC.	51-48	2,728.25
HA125	HAIER PLUMBING & HEATING, INC.	51-48	1,906,498.65
HA390	HARRISONVILLE TELEPHONE	51-48	130.10
HA740	HAWKINS, INC	51-48	837.41
HE320	HENRY, MEISENHEIMER & GENDE, INC.	51-48	149,720.34
JO200	JOHN DEERE FINANCIAL	51-48	242.73
KO720	KORTE & LUITJOHAN CONTRACTORS	51-48	1,783,050.00
LA500	LAWSON PRODUCTS, INC.	51-48	69.63
MO755	MOTOROLA SOLUTIONS, INC.	51-48	11.50
MP500	MPS INDUSTRIES	51-48	190.32
NO455	NORTHERN SAFETY CO., INC.	51-48	582.00
RE330	REXEL UNITED (EASTERN)	51-48	3,750.00
SE300	SEILER INSTRUMENT & MFG CO., INC	51-48	2,408.99
SN200	SNAP-ON	51-48	183.34
TE240	TEKLAB, INC	51-48	212.00
US150	USA BLUE BOOK	51-48	2,199.40
WA850	WATERLOO LUMBER COMPANY	51-48	144.00
**TOTAL WATER DISTRIBUTION			4,019,435.57
51 WATER FUND	GRAND TOTAL		4,023,671.60

DATE: 06/30/24

VENDOR #	NAME	DEPT.	AMOUNT
52 SEWER FUND			
SEWER ADMINISTRATION			
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	52-11	2,560.98
CH322	CHARD SNYDER	52-11	14.00
C0025	COAST TO COAST EQUIP & SUPPLIES	52-11	11.55
DE130	DEARBORN LIFE INSURANCE COMPANY	52-11	10.01
DE490	DELTA DENTAL OF ILLINOIS - RISK	52-11	161.09
FI100	FIDELITY SECURITY LIFE INSURANCE	52-11	17.76
GA852	GATEWAY OCCUPATIONAL HEALTH	52-11	75.50
HE320	HENRY, MEISENHEIMER & GENDE, INC.	52-11	129.69
IN560	INVOICE CLOUD, INC.	52-11	63.69
LA088	LANDIS+GYR TECHNOLOGY, INC.	52-11	499.00
RE440	REJIS COMMISSION	52-11	599.39
RO400	ROTOLITE OF ST LOUIS INC	52-11	35.00
SA180	SAFEGUARD BUSINESS SYSTEMS INC	52-11	97.08
ST120	STAPLES BUSINESS ADVANTAGE	52-11	90.99
TE425	TESTING ANALYSIS CONTROL	52-11	864.00
VI460	VIPOWER SERVICES	52-11	3,604.79
**TOTAL SEWER ADMINISTRATION			8,834.52
SEWER TREATMENT PLANT			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	52-43	40.82
AY200	1ST AYD CORPORATION	52-43	133.77
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	52-43	6,916.83
CC001	CCP INDUSTRIES	52-43	134.93
CH322	CHARD SNYDER	52-43	21.00
CI250	CITY OF WATERLOO	52-43	20,182.19
DA040	D AND D DISTRIBUTING SERVICES, IN	52-43	4.19
DE130	DEARBORN LIFE INSURANCE COMPANY	52-43	15.82
DE490	DELTA DENTAL OF ILLINOIS - RISK	52-43	347.43
EQ700	EQUIPMENT PRO INC.	52-43	43,502.70
FA150	FABICK TRACTOR	52-43	868.18
FI100	FIDELITY SECURITY LIFE INSURANCE	52-43	42.39
GA825	GATEWAY F.S., INC.	52-43	767.90
GA852	GATEWAY OCCUPATIONAL HEALTH	52-43	113.22
HA390	HARRISONVILLE TELEPHONE	52-43	73.70
JO200	JOHN DEERE FINANCIAL	52-43	109.53
LA500	LAWSON PRODUCTS, INC.	52-43	69.63
MO755	MOTOROLA SOLUTIONS, INC.	52-43	11.50
MP500	MPS INDUSTRIES	52-43	190.32
TY200	TYNDALE COMPANY, INC.	52-43	398.40
**TOTAL SEWER TREATMENT PLANT			73,944.45
SEWER SANITATION SYSTEM			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	52-44	5.07
BU550	BUTLER SUPPLY COMPANY	52-44	26.65
CI250	CITY OF WATERLOO	52-44	6,691.36
EQ700	EQUIPMENT PRO INC.	52-44	5,660.00
HE320	HENRY, MEISENHEIMER & GENDE, INC.	52-44	1,599.82
JO200	JOHN DEERE FINANCIAL	52-44	89.83
MO425	MONROE COUNTY ELECTRIC COOPERATIV	52-44C	84.03
QU075	QUALITY RENTAL	52-44	100.00
SN200	SNAP-ON	52-44	183.34
WA850	WATERLOO LUMBER COMPANY	52-44	38.99
**TOTAL SEWER SANITATION SYSTEM			14,479.09
52 SEWER FUND	GRAND TOTAL		97,258.06

VENDOR #	NAME	DEPT.	AMOUNT
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53 ELECTRIC FUND

ELECTRIC ADMINISTRATION

BA150	BARNES, HENRY, MEISENHEIMER & GEN	53-11N.	8,543.93
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	53-11	2,560.99
CH322	CHARD SNYDER	53-11	14.00
CO025	COAST TO COAST EQUIP & SUPPLIES	53-11	11.55
DE130	DEARBORN LIFE INSURANCE COMPANY	53-11	10.01
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-11	161.09
EL075	ELAN FINANCIAL SERVICES	53-11	20.20
FI100	FIDELITY SECURITY LIFE INSURANCE	53-11	17.76
GA852	GATEWAY OCCUPATIONAL HEALTH	53-11	75.50
IN560	INVOICE CLOUD, INC.	53-11	63.69
LA088	LANDIS+GYR TECHNOLOGY, INC.	53-11	499.00
RE440	REJIS COMMISSION	53-11	599.39
RO400	ROTOLITE OF ST LOUIS INC	53-11	35.00
SA180	SAFEGUARD BUSINESS SYSTEMS INC	53-11	97.08
ST120	STAPLES BUSINESS ADVANTAGE	53-11	129.47

**TOTAL ELECTRIC ADMINISTRATION 12,838.66

ELECTRIC PRODUCTION

BA150	BARNES, HENRY, MEISENHEIMER & GEN	53-47N.	10,966.50
BI020	BI-STATE COMPRESSOR	53-47	187.79
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	53-47	5,343.18
CH322	CHARD SNYDER	53-47	21.00
CH460	CHEMQUEST, INC.	53-47	495.00
CI250	CITY OF WATERLOO	53-47	4,660.77
CL200	CLEAN UNIFORM SERVICES	53-47	405.48
DE130	DEARBORN LIFE INSURANCE COMPANY	53-47	15.82
DE430	DELL MARKETING L.P.	53-47	1,880.04
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-47	272.12
FI100	FIDELITY SECURITY LIFE INSURANCE	53-47	33.07
GA852	GATEWAY OCCUPATIONAL HEALTH	53-47	113.22
GR200	W.W. GRAINGER, INC.	53-47	536.87
HA390	HARRISONVILLE TELEPHONE	53-47	95.57
JO200	JOHN DEERE FINANCIAL	53-47	168.03
MO755	MOTOROLA SOLUTIONS, INC.	53-47	11.50
SO050	SOLAR TURBINES INCORPORATED	53-47	302.22
TY200	TYNDALE COMPANY, INC.	53-47	1,004.40
WA300	CAPITAL ONE	53-47	14.64
WA850	WATERLOO LUMBER COMPANY	53-47	169.99

**TOTAL ELECTRIC PRODUCTION 26,697.21

ELECTRIC DISTRIBUTION

AL125	AL'S AUTOMOTIVE SUPPLY INC.	53-48	819.09
AS825	ASSOCIATION OF ILL. ELECTRIC CO-	53-48	800.00
AU084	AUTO TIRE AND PARTS	53-48	107.97
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	53-48	12,257.65
BU550	BUTLER SUPPLY COMPANY	53-48	189.12
CH322	CHARD SNYDER	53-48	49.00
CI250	CITY OF WATERLOO	53-48	1,131.91
DA040	D AND D DISTRIBUTING SERVICES, IN	53-48	39.09
DE130	DEARBORN LIFE INSURANCE COMPANY	53-48	41.99
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-48	661.92
DI410	DIEWALD UTILITY SERVICES	53-48	20,532.00
DU700	DUTCH HOLLOW JANITORIAL SUPPLIES	53-48	830.26
FA150	FABICK TRACTOR	53-48	500.00
FI100	FIDELITY SECURITY LIFE INSURANCE	53-48	75.07
FL250	FLETCHER-REINHARDT COMPANY	53-48	10,474.82
GA852	GATEWAY OCCUPATIONAL HEALTH	53-48	301.92
GR200	W.W. GRAINGER, INC.	53-48	306.76
HA390	HARRISONVILLE TELEPHONE	53-48	43.38
JO200	JOHN DEERE FINANCIAL	53-48	274.03
LA500	LAWSON PRODUCTS, INC.	53-48	69.68
MO425	MONROE COUNTY ELECTRIC COOPERATIV	53-48C	270.63
MO755	MOTOROLA SOLUTIONS, INC.	53-48	11.50
MP500	MPS INDUSTRIES	53-48	190.32
RE330	REXEL UNITED (EASTERN)	53-48	8,748.39

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VENDOR #	NAME	DEPT.	AMOUNT
53 ELECTRIC FUND			
ELECTRIC DISTRIBUTION			
RE450	RELIABLE SANITATION	53-48	630.00
SN200	SNAP-ON	53-48	183.34
SU332	SUNBELT SOLOMON SERVICES, LLC	53-48	30,792.00
TA055	TALLMAN EQUIPMENT COMPANY INC.	53-48	1,394.41
TY200	TYNDALE COMPANY, INC.	53-48	2,026.50
**TOTAL ELECTRIC DISTRIBUTION			93,752.75
53 ELECTRIC FUND		GRAND TOTAL	133,288.62

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VENDOR #	NAME	DEPT.	AMOUNT
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54 GAS FUND

GAS ADMINISTRATION

BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	54-11	2,560.99
CH322	CHARD SNYDER	54-11	14.00
CO025	COAST TO COAST EQUIP & SUPPLIES	54-11	11.55
DE130	DEARBORN LIFE INSURANCE COMPANY	54-11	10.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	54-11	161.10
FI100	FIDELITY SECURITY LIFE INSURANCE	54-11	17.77
GA852	GATEWAY OCCUPATIONAL HEALTH	54-11	75.50
IN560	INVOICE CLOUD, INC.	54-11	63.69
LA088	LANDIS+GYR TECHNOLOGY, INC.	54-11	499.00
RE440	REJIS COMMISSION	54-11	599.39
RO400	ROTOLITE OF ST LOUIS INC	54-11	35.00
SA180	SAFEGUARD BUSINESS SYSTEMS INC	54-11	97.08
ST120	STAPLES BUSINESS ADVANTAGE	54-11	90.99
UT300	UTILITY SAFETY & DESIGN	54-11	1,968.60

**TOTAL GAS ADMINISTRATION 6,204.66

GAS DISTRIBUTION

AL125	AL'S AUTOMOTIVE SUPPLY INC.	54-48	300.00
AU084	AUTO TIRE AND PARTS	54-48	699.16
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	54-48	9,847.03
CH322	CHARD SNYDER	54-48	42.00
CI250	CITY OF WATERLOO	54-48	1,275.25
CO600	CORE & MAIN	54-48	1,367.28
DA040	D AND D DISTRIBUTING SERVICES, INC.	54-48	39.09
DE130	DEARBORN LIFE INSURANCE COMPANY	54-48	32.23
DE490	DELTA DENTAL OF ILLINOIS - RISK	54-48	607.92
ED115	ED MORSE FORD	54-48	80.34
FA150	FABICK TRACTOR	54-48	1,678.48
FI100	FIDELITY SECURITY LIFE INSURANCE	54-48	61.62
GA852	GATEWAY OCCUPATIONAL HEALTH	54-48	188.70
GR200	W.W. GRAINGER, INC.	54-48	926.27
GR550	GROEBNER & ASSOCIATES, INC.	54-48	222.99
HA390	HARRISONVILLE TELEPHONE	54-48	171.92
LA500	LAWSON PRODUCTS, INC.	54-48	69.63
MO755	MOTOROLA SOLUTIONS, INC.	54-48	11.50
MP500	MPS INDUSTRIES	54-48	190.32
NO455	NORTHERN SAFETY CO., INC.	54-48	582.00
SE300	SEILER INSTRUMENT & MFG CO., INC	54-48	2,409.00
SN200	SNAP-ON	54-48	183.34
TY200	TYNDALE COMPANY, INC.	54-48	542.95
UT300	UTILITY SAFETY & DESIGN	54-48	476.55

**TOTAL GAS DISTRIBUTION 22,005.57

54 GAS FUND GRAND TOTAL 28,210.23

GRAND TOTAL FOR ALL FUNDS: 4,595,082.46

TOTAL FOR REGULAR CHECKS: 4,595,082.46

WARRANT #639 - INTERIM CHECKS

A/P MANUAL CHECK POSTING LIST
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

VENDOR # NAME DEPT. AMOUNT

01 GENERAL FUND

LEGISLATIVE

AT070	AT&T MOBILITY	01-12	114.67
MI100	MISCELLANEOUS	01-12	100.00
SO800	SOUTHWEST ILL. COUNCIL OF MAYORS	01-12	80.00
WA705	WATERLOO CHAMBER OF COMMERCE	01-12	20.00

\$50.00 St James Catholic School
William Klopmeier memorial
\$50.00 Waterloo Sports Association
Judith Maurer memorial

**TOTAL LEGISLATIVE 314.67

FINANCE

AT070	AT&T MOBILITY	01-13	141.83
FP200	FP FINANCE PROGRAM	01-13	27.80
PA075	PACE, COLLEEN	01-13	8.11
UP805	UPS STORE	01-13	86.24

**TOTAL FINANCE 263.98

BUILDING

RA120	RAMONA CLEANING SERVICE INC.	01-14	1,849.80
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**TOTAL BUILDING 1,849.80

ZONING/BUILDING INSPECTOR

AT070	AT&T MOBILITY	01-16	94.56
WE900	WEX BANK	01-16	265.93

**TOTAL ZONING/BUILDING INSPECTOR 360.49

RECORDS

MO480	MONROE COUNTY RECORDER OF DEEDS	01-18	189.00
SO830	SOUTHWESTERN IL MUNICIPAL CLERKS	01-18	30.00

**TOTAL RECORDS 219.00

POLICE

AT070	AT&T MOBILITY	01-21	1,585.43
BE113	BENDA, MICHAEL	01-21	292.98
DA060	DAWS, TRINITY C.	01-21	15.07
FU260	FULL THROTTLE SCREEN PRINTING, LL	01-21	2,406.00
HE404	HERO INDUSTRIES, INC.	01-21	2,750.00
WE900	WEX BANK	01-21	4,520.89

**TOTAL POLICE 11,570.37

EMERGENCY MANAGEMENT AGENCY

AT070	AT&T MOBILITY	01-23	84.38
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**TOTAL EMERGENCY MANAGEMENT AGENCY 84.38

\$5,050.00 Pound 4 Pound
Façade Grant
\$10.00 Adrieanna Fortman
Pumpkinfest electric refund
\$25.00 Porta Westfalica Fest Parade
parade entry fee
\$3,325.00 Deborah Grant-Oh Sugar Ice & Cream LLC
Façade Grant-Oh Sugar Ice & Cream LLC
\$10.00 Mary Siefli
Pumpkinfest electric refund
\$125.00 Summer Jackson
Pumpkinfest vendor overpayment
\$10.00 Susan Walla
Pumpkinfest electric refund

SOCIAL SERVICES

AT070	AT&T MOBILITY	01-34	47.28
GE390	GENERAL CANDY CO	01-34	705.00
MI100	MISCELLANEOUS	01-34	8,555.00
SV300	SVJ CREATIVE DESIGNS	01-34	6,937.50
WA704	WATERLOO BAND PARENTS ORGANIZATIO	01-34	1,125.00
WA870	WATERLOO PARK DIST.	01-34	200,000.00

**TOTAL SOCIAL SERVICES 217,369.78

STREETS & ALLEYS

AT070	AT&T MOBILITY	01-41	127.87
WE900	WEX BANK	01-41	2,642.11

**TOTAL STREETS & ALLEYS 2,769.98

01 GENERAL FUND GRAND TOTAL 234,802.45

\$8,555.00

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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
15 MOTOR FUEL TAX			
CH600	CHRIST BROS. PRODUCTS, LLC	15-00	1,487.00
CO250	COLUMBIA QUARRY	15-00	5,614.03
RO275	ROGERS REDI MIX	15-00	27,329.75
	**TOTAL		34,430.78
15 MOTOR FUEL TAX		GRAND TOTAL	34,430.78

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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
36	UTILITY DEPOSIT FUND		
ZZ100	CITY OF WATERLOO	36-00	8,900.00
	**TOTAL		8,900.00
	36 UTILITY DEPOSIT FUND	GRAND TOTAL	8,900.00

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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
51 WATER FUND			
	WATER ADMINISTRATION		
FP200	FP FINANCE PROGRAM	51-11	27.80
	**TOTAL WATER ADMINISTRATION		27.80
	WATER DISTRIBUTION		
AT070	AT&T MOBILITY	51-48	121.92
IL250	ILLINOIS AMERICAN WATER COMPANY	51-48	138,026.94
WE900	WEX BANK	51-48	347.37
	**TOTAL WATER DISTRIBUTION		138,496.23
51 WATER FUND	GRAND TOTAL		138,524.03

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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
52 SEWER FUND			
	SEWER ADMINISTRATION		
FP200	FP FINANCE PROGRAM	52-11	27.80
	**TOTAL SEWER ADMINISTRATION		27.80
	SEWER TREATMENT PLANT		
AT070	AT&T MOBILITY	52-43	121.92
DA103	DAVIS, JEFFREY	52-43	85.31
	**TOTAL SEWER TREATMENT PLANT		207.23
	SEWER SANITATION SYSTEM		
WE900	WEX BANK	52-44	574.02
	**TOTAL SEWER SANITATION SYSTEM		574.02
	52 SEWER FUND	GRAND TOTAL	809.05

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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	519.88
	**TOTAL		519.88
ELECTRIC ADMINISTRATION			
FP200	FP FINANCE PROGRAM	53-11	27.80
	**TOTAL ELECTRIC ADMINISTRATION		27.80
ELECTRIC PRODUCTION			
AT070	AT&T MOBILITY	53-47	84.38
IL302	ILLINOIS ENVIRONMENTAL PROT. AGEN	53-47	4,000.00
UP805	UPS STORE	53-47	14.27
	**TOTAL ELECTRIC PRODUCTION		4,098.65
ELECTRIC DISTRIBUTION			
AT070	AT&T MOBILITY	53-48	309.07
IL590	ILLINOIS MUNICIPAL ELECTRIC AGENC	53-48	584,431.16
WE900	WEX BANK	53-48	3,471.19
	**TOTAL ELECTRIC DISTRIBUTION		588,211.42
53 ELECTRIC FUND	GRAND TOTAL		592,857.75

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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
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54 GAS FUND

	GAS ADMINISTRATION		
FP200	FP FINANCE PROGRAM	54-11	27.80
	**TOTAL GAS ADMINISTRATION		27.80

	GAS DISTRIBUTION		
AT070	AT&T MOBILITY	54-48	272.83
IL210	IL PIPELINE SAFETY	54-48	225.00
UT250	UTILITY GAS MANAGEMENT	54-48	55,092.59
WE900	WEX BANK	54-48	1,352.65
	**TOTAL GAS DISTRIBUTION		56,943.07

54 GAS FUND	GRAND TOTAL	56,970.87
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GRAND TOTAL FOR ALL FUNDS--MANUAL CHECKS: 1,067,294.93

GRAND TOTAL FOR ALL FUNDS--REGULAR AND MANUAL 5,662,377.39

GROSS PAYROLL
June-24

FINANCE	REGULAR	OVERTIME	TOTAL
BARRETT	\$4,095.76	\$0.00	\$4,095.76
BIRK	\$13,006.32	\$0.00	\$13,006.32
CRAIG	\$6,153.84	\$0.00	\$6,153.84
DEUTCH	\$6,270.00	\$0.00	\$6,270.00
FELDMEIERS	\$6,529.11	\$0.00	\$6,529.11
GUNN	\$7,128.27	\$0.00	\$7,128.27
HOFFMANN	\$8,303.17	\$0.00	\$8,303.17
KENNEDY	\$10,440.97	\$0.00	\$10,440.97
KLOPMAYER	\$6,535.18	\$0.00	\$6,535.18
KREBEL	\$7,144.13	\$0.00	\$7,144.13
KUJAWA	\$6,709.57	\$0.00	\$6,709.57
PACE	\$6,768.55	\$0.00	\$6,768.55
SCHWARZE	\$6,276.48	\$0.00	\$6,276.48
YEARIAN	\$5,341.44	\$0.00	\$5,341.44
BUELTEMANN	\$1,088.00	\$0.00	\$1,088.00
		\$101,790.79	\$0.00
			\$101,790.79
ELECTRIC			
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GUEBERT	\$5,947.20	\$223.02	\$6,170.22
HOFFMANN	\$7,927.04	\$315.28	\$8,242.32
LAWRENCE	\$7,259.18	\$393.57	\$7,652.75
MERTZ	\$5,947.20	\$334.53	\$6,281.73
PHILLIPS	\$7,696.48	\$972.99	\$8,669.47
RONGEY, ALEX	\$4,599.76	\$467.86	\$5,067.62
SCHMITZ	\$8,075.00	\$712.50	\$8,787.50
WERNER	\$7,972.08	\$675.60	\$8,647.68
DILL	\$4,761.46	\$34.94	\$4,796.40
LUECKING	\$9,414.35	\$29.36	\$9,443.71
RONGEY	\$10,969.85	\$180.96	\$11,150.81
MOSELEY	\$0.00	\$0.00	\$0.00
REINHOLZ	\$2,193.00	\$0.00	\$2,193.00
		\$82,762.60	\$4,340.61
			\$87,103.21
GAS:			
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BISHOP	\$8,654.80	\$219.98	\$8,874.78
GLESSNER	\$9,144.99	\$251.41	\$9,396.40
GOFF	\$10,380.25	\$462.00	\$10,842.25
HENRY, T	\$5,349.54	\$200.75	\$5,550.29
MOORE, C	\$9,760.72	\$419.01	\$10,179.73
RAMSEY	\$8,875.50	\$431.86	\$9,307.36
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
		\$52,165.80	\$1,985.01
			\$54,150.81
POLICE:			
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BENDA	\$6,962.38	\$522.59	\$7,484.97
BRAUN	\$7,130.38	\$1,161.30	\$8,291.68
BRAYE	\$7,026.36	\$638.72	\$7,665.10
DAHLEM	\$6,572.84	\$58.07	\$6,630.91
DAWS	\$8,277.27	\$0.00	\$8,277.27
HADDICK	\$8,022.47	\$1,783.11	\$9,805.58
HARRIS	\$6,603.80	\$222.60	\$6,826.40
HARRTIN	\$6,232.80	\$222.60	\$6,455.40
INGRAM	\$6,914.38	\$696.78	\$7,611.16
LUKE	\$9,270.53	\$0.00	\$9,270.53
MIDKIFF	\$7,977.04	\$1,001.04	\$8,978.08
MORAVEC	\$6,503.29	\$2,612.93	\$9,116.22
NORD	\$6,603.80	\$0.00	\$6,603.80
PRUETT	\$6,890.38	\$1,393.56	\$8,283.94
SALAMA	\$6,890.38	\$464.52	\$7,354.90
SCHRECKENBERG, KEVIN	\$6,938.38	\$1,161.30	\$8,099.68
SIEBENBERGER	\$7,106.38	\$0.00	\$7,106.38
SMITH, RICHARD	\$6,603.80	\$1,252.13	\$7,855.93
VOELKER	\$6,529.12	\$0.00	\$6,529.12
WIEGAND	\$7,424.38	\$500.52	\$7,924.90
BIVINS	\$0.00	\$0.00	\$0.00
BUGIE	\$0.00	\$0.00	\$0.00
FLOARKE	\$0.00	\$0.00	\$0.00
GREEN	\$0.00	\$0.00	\$0.00

HUDDLESTON, B	\$0.00	\$0.00	\$0.00
HUDDLESTON, M	\$0.00	\$0.00	\$0.00
JOHNS	\$0.00	\$0.00	\$0.00
JULLEIS	\$0.00	\$0.00	\$0.00
MEISTER, S	\$0.00	\$0.00	\$0.00
	\$142,480.18	\$13,691.77	\$156,171.95

SEWER:

DAVIS	\$9,335.07	\$209.21	\$9,544.28
DEGENER	\$9,257.56	\$214.78	\$9,472.34
STRAUB, J	\$9,520.48	\$132.00	\$9,652.48
	\$28,113.11	\$555.99	\$28,669.10

STREET:

DOERR	\$7,656.24	\$148.56	\$7,804.80
DUGAN	\$7,925.81	\$0.00	\$7,925.81
HERMANN	\$8,030.94	\$0.00	8030.94
MAURER	\$8,864.15	\$313.20	\$9,177.35
WASHAUSEN	\$7,960.11	\$0.00	\$7,960.11
WHELAN	\$7,798.83	\$0.00	\$7,798.83
VAN VEGHEL	\$1,836.00	\$0.00	\$1,836.00
WETZLER	\$850.00	\$0.00	\$850.00
	\$0.00	\$0.00	\$0.00
	\$0.00		
	\$50,922.08	\$461.76	\$51,383.84

WATER:

MILLER	\$8,553.40	\$251.41	\$8,804.81
SCHLEMMER	\$8,989.50	\$431.86	\$9,421.36
	\$8,553.40	\$251.41	\$8,804.81

ELECTED OFFICIALS

BUETTNER, K	\$1,398.31
BUETTNER, M	\$1,348.31
CHARRON, C	\$1,034.99
CHILDERS	\$1,564.54
DARTER	\$2,186.03
HOPKINS	\$1,383.31
MOST	\$1,348.31
PAPENBERG	\$782.75
ROW	\$1,383.31
TRANTHAM	\$1,313.31
VOGT	\$1,398.31

E.S.D.A.

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

PLANNING COMMISSION

RAU
GAITSCH
HICKS
LUTZ
PITTMANN
VOELKER
YOUNGS

Total:	\$15,141.48	Total:	\$0.00
---------------	--------------------	---------------	---------------

ZONING BOARD

BOOTHMAN	
GIBBS	
HARTMAN	
LOERCH	
POETTKER	
POWELL	
SPIELMAN	
CHILDERS-SECRETARY	
Total:	\$0.00

June 7, 2024	\$220,526.91
June 21, 2024	\$238,157.72
June 20, 2024	\$2,649.60
June 19, 2024	\$53,533.72
Grand Total:	\$514,867.95

Jun-24

	Cash in Bank - Payroll Register	Cash in Bank - Deduction Register	Total
01-General	\$264,939.75	\$24,521.39	\$289,461.14
51-Water	\$25,059.30	\$3,094.18	\$28,153.48
52-Sewer	\$46,344.91	\$5,695.78	\$52,040.69
53-Electric	\$100,903.15	\$12,445.52	\$113,348.67
54-Gas	\$77,620.84	\$9,592.47	\$87,213.31
	\$514,867.95	\$55,349.34	\$570,217.29
Total Payroll Cost:			<u><u>\$570,217.29</u></u>

SYS DATE:06/27/24

DATE: 06/30/24

CITY OF WATERLOO
 INVOICE HISTORY REPORT
 Sunday June 30, 2024

SYS TIME:12:11
 [NHR4]
 PAGE 1

G/L NUMBER	DATE	G/L DESC. CHECK #	VENDOR NAME	INVOICE #	REFERENCE	TRANS AMT
01-12-5310		Professional Services				
	06/30/24	57044	VERVOCITY INTERACTIVE	29873602	WEBSITE FEE	159.00
					** TOTAL **	\$159.00
01-13-5310		Professional Services				
	06/30/24	57003	MARCO TECHNOLOGIES, LLC	INV12648122	PURGE BOXES	267.50
					** TOTAL **	\$267.50
01-14-5310		Professional Services				
	06/30/24	57004	MAY PEST CONTROL, LLC	72156	QUARTERLY PEST CO	275.00
	06/30/24	57027	AARON OAKLEY SHIVE	06-2024	CITYHALL MOWING	360.00
					** TOTAL **	\$635.00
01-15-5330		Legal				
	06/30/24	57030	ST CLAIR, GILBRETH & STEPPIG LLC	9440	MAY ATTORNEY FEES	6,586.00
					** TOTAL **	\$6,586.00
01-16-5310		Professional Services				
	06/30/24	56986	HENRY, MEISENHEIMER & GENDE, INC.	6592.046-105	REMINGTON RIDGE	1,274.40
	06/30/24	56999	LAWNWORKS, INC.	11242	MOW-215 OSTERHAGE	180.00
	06/30/24	57017	JOHN L WIRTH III	06-2024	MOW-250 HAMACHER	155.00
					** TOTAL **	\$1,609.40
51-48-5310		Professional Services				
	06/30/24	56936	ALBERS WATER SERVICES, LLC	6_2024	JUNE SERVICES	1,801.87
	06/30/24	56986	HENRY, MEISENHEIMER & GENDE, INC.	WLO000-124	WATER CCR	207.50
					** TOTAL **	\$2,009.37
52-11-5310		Professional Services				
	06/30/24	56986	HENRY, MEISENHEIMER & GENDE, INC.	WLO000-124	SEWER LINING	129.69
	06/30/24	57038	TESTING ANALYSIS CONTROL	12565	MAY SERVICES	864.00
	06/30/24	57045	VIPOWER SERVICES	1620	SEWER SERVICES	3,604.79
					** TOTAL **	\$4,598.48
53-11-5310		Professional Services				

SYS DATE:06/27/24

CITY OF WATERLOO
INVOICE HISTORY REPORT
Sunday June 30,2024

SYS TIME:12:11
[NHR4]
PAGE 2

DATE: 06/30/24

G/L NUMBER	DATE	G/L DESC. CHECK #	VENDOR NAME	INVOICE #	REFERENCE	TRANS AMT
	06/30/24	56945	BARNES, HENRY, MEISENHEIMER & GENDE, IN.	E03368-119	EPA/DOE REPORTING	2,757.26
	06/30/24	56945	BARNES, HENRY, MEISENHEIMER & GENDE, IN.	E03457-1	2024 AIR INSPECTI	5,786.67
					** TOTAL **	\$8,543.93
53-47-5310			Professional Services			
	06/30/24	56953	CHEMQUEST, INC.	2854	MONTIOR/TESTING	495.00
	06/30/24	19815	UPS STORE	06-24-19815	SHIPPING	14.27
					** TOTAL **	\$509.27
54-11-5310			Professional Services			
	06/30/24	57042	UTILITY SAFETY & DESIGN	IN20242365	CATHODIC SURVEY	1,248.60
	06/30/24	57042	UTILITY SAFETY & DESIGN	IN20242433	RETAINER	225.00
	06/30/24	57042	UTILITY SAFETY & DESIGN	IN20242830	CATHODIC REPORT	495.00
					** TOTAL **	\$1,968.60
					** GRAND TOTAL **	\$26,886.55

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:
July 1, 2024
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Platinum Level Sponsorship of Songs4Soldiers
Benefit Concert at a Cost of \$4,000.00 to be Paid from Hotel/Motel Tax Fund.
3. Relief or action to be requested:
Approval.
4. Submittal date: June 18, 2024

Submitted by:
Sarah Deutch, Community Relations Coordinator

DISPOSITION

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


Stanley T. Damba
Mayor

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
July 01, 2024
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Approval of a Waterloo Beautification Grant
Application from Three Tails Parlor & Panty located at 401 W. Third Street.

3. Relief or action to be requested:
Approval.

4. Submittal date: June 18, 2024

Submitted by:
Nathan Krebel, Subdivision & Zoning Administrator
Alderman Tina Charron, Waterloo Beautification Cmte Chair

DISPOSITION

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



Mayor



WATERLOO BEAUTIFICATION PROGRAM APPLICATION INSTRUCTIONS AND REVIEW PROCESS

The building owner must complete the attached Waterloo Beautification Program Application.

Please include the following in your description:

1. A clear, detailed description including diagrams of what will be done, materials used, colors, etc.;
2. Official cost estimates from contractors, vendors or the owner;
3. Two photographs of the existing building showing current conditions;
4. Any other architectural or site plan drawings required to fully describe the project.

All applications will be reviewed first for completeness. The Waterloo Beautification Committee will make a recommendation to approve or disapprove the application to the Waterloo City Council within sixty (60) days. Approval by the City Council shall authorize the applicant to apply for any permits and begin work. All improvements must be made in compliance with the Waterloo Municipal Code and must be completed within six (6) months of City Council approval, unless extended. Upon completion, City staff will perform a site visit and review the project. Invoices demonstrating approved costs may be submitted at that time and the reimbursement will be processed for payment. Should an applicant fail to gain approval, the applicant may request a written record of deficiencies and reapply for funding.

Following approval, funding and completion of the project, the building owner, not the City of Waterloo, is responsible for maintaining improvements. Maintenance includes, but is not limited to; painting, repair, etc.

Applicant Name: RENEE GONZALEZ
Name Telephone #

Applicant Address: _____
No. Street City State Zip Code

Name of Business: THREE TAILS PARLOR & TRAVEL / WATERLOO

Business Description: DET RETAIL & GROOMING 939-6800
Business Phone #

Business Address: 401 W 3RD STREET

Please check "Yes" or "No" for each question below:		
	Yes	No
Are you or your business delinquent on any fee obligations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are you or your business delinquent on any tax obligations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>



CITY OFFICES
100 West Fourth Street
Waterloo, Illinois 62298
618.939.8600

Total project cost: \$11,114.33

Funds requested: \$5557.17
(\$10,000.00 maximum reimbursement - see matching reimbursement rules)

Start date: UPON APPROVAL

Completion date: _____

Project description: (attach additional pages if necessary)

WE ARE CHANGING OUR GREEN FACADE AND TRIM TO BLACK AND GREY. WE WILL REMOVING OUT ALL GREEN METAL TO BLACK ADDING FAUX BRICK BACK TO THE FRONT, CHANGING WET HANDING ABOVE DOORS

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

[Signature]
Applicant signature

6-2-2024
Date

CITY OF WATERLOO USE ONLY

APPROVED - BUILDING INSPECTOR

[Signature]
Authorized signature

6-17-2024
Date

APPROVED - BEAUTIFICATION COMMITTEE

[Signature]
Authorized signature

6-17-2024
Date

401 West Third Street 6-14-2024







Example



From: The Home Depot

HomeDepot@gmail.com | home depot.com

Subject: Share Cart Invitation From Bob Gonzalez

Date: May 18, 2024 at 12:22:47 PM

To: bgonzalez3627@gmail.com



How doers
get more done.





DOWNLOAD
OUR APP

[View Cart](#)

@/4/1800
1 YEAR
1578.23

Bob Gonzalez's Cart

Item	In Store	Qty	Item Total
 Beauty-Mark 8.7 ft. Houstonian Metal Standing Seam Fixed Awning (104 in. W x 24 in. H x 36 in. D) in Black	 Aisle Bay	1	\$987.00
 Beauty-Mark 3.7 ft. Houstonian Metal Standing Seam Fixed Awning (44 in. W x 24 in.	 Aisle Bay	1	\$452.00



1826 Meadow Ct
Columbia IL 62236
Tel. 618-972-2676

Date: 4/12/24
Customer: Three Tails LLC
c/o Renee Gonzalez

I am pleased to provide this estimate for the following items per your request:

Commercial Space Remodel, 401 W Third St, Waterloo IL 62298

Exterior siding replacement, front of building

- Removal of approx. 165 Sq' of green siding, haul off and disposal
- Installation of tyvek waterproof paper, stapled
- Installation of roof paper, tar paper or similar, stapled
- Installation of starter track, cut to fit, screwed to wall 7/16" OSB/ Plywood
- Installation of zip tape at front doors and (2) windows
- Installation of Chipstone stone veneer siding or similar, installation to manufactures specifications
 - tyvek, tar paper, stone, screws & zip tape all provided by customer
 - \$2,400.00 labor as described above

Exterior siding replacement, sides of building

- Removal of green siding, haul off and disposal
- Installation of black siding
 - siding precut to height
 - screws and J trim provided by customer
 - \$1,600.00 labor as described above

Metal corners

- Removal of (10) outside metal corner/ gable trim
- Cut and reinstall new corner/ gable trim
 - metal and screws provided by customer
 - \$ 1,400.00 labor as described above

6x6 Post wrap

- Installation of (4) vinyl post wrap over existing cedar post
- Shoe and cornice trim installed if provided
 - post wrap, shoe & cornice provided by customer
 - \$575.00 labor as described above

*All work will be completed during the normal 5 day work week unless otherwise arranged
 *Bid assumes common **construction** practice used in all unseen areas The presence of any unknown or abnormal construction or deterioration that is not clearly visible will result in additional cost.
 *This estimate may be withdrawn or revised after (30) days of the date on this estimate
 *Any project over \$500 requires 50% payment prior to the start of the project and balance due at completion.

X _____
Customer signature here

Your signature authorizes construction and accepts the bid price as listed above.
All change orders will result in additional cost not listed in the above quote.

Jackson perfection painting inc
PO Box 23178
Belleville, IL 62223 USA
+16185316333
ilperfectionpainting@gmail.com

Estimate 1099

ADDRESS

Bob/Renne Gonzalez
401 W 3rd St
Waterloo, IL 62298

DATE
04/16/2024

TOTAL
\$900.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Services	Clean, scrape any loose paint, spot prime bare wood, caulk where needed, and paint 2 coats Exterior door Trim/Jamb (2 double doors and 1 single) 5 doors total	1	775.00	775.00
		Clean doors/wash glue and paint 2 coats door slabs both sides (2double doors and 1 single) 5 doors total			
	Paint and Materials	2 colors total Paint and Materials	1	125.00	125.00

TOTAL

\$900.00

THANK YOU

Accepted By

Accepted Date

This product can be picked up at the plant



160 West Fastener® #10 x 1-1/2" Black Hex Drive Pole Barn Screw - 429 Count

Model #: 08606

Return Policy - Special Order Merchandise



\$49.99

449.98/each



Save **BIG** With your Menards®

BIG Card

Earn a 2% rebate* on all Menards® purchases or take advantage of financing offers when you use your Big Card.

Order Summary

Merchandise Subtotal: \$3,851.41

Shipping Charges: Calculated During Checkout

Pre-tax Subtotal: \$3,851.41

9% tax 4/21/08

* Online price may differ from your local Menards®.

** Please Note:

Prices, promotions, styles and availability may vary by store and online; inventory is sold and received continuously throughout the day; therefore, the quantity shown may not be available when you get to the store. This inventory may include a store display unit. Online orders and products purchased in-store qualify for rebate redemption. Rebates are provided in the form of a Menards® Merchandise Credit. Check valid towards purchases at any Menards® retail store. Not valid for purchases on MENARDS.COM®

Listed price and availability are subject to change. For the most up-to-date information, review your lists at MENARDS.COM®

Save for Later (0)

Buy It Again (0)

Product

Price Per Item



ClinStone® Black Creek Products Manufacturing Stone Veneer Stone Pave 16 sq ft

\$72.99

/pkg

SKU: 164244
Model #: ClinStone_Pave_16sqft



12" Charcoal Block Beveled Edge Stone

\$13.03

/each

SKU: 164205
Model #: Charcoal_Block_12sqft(4x12)



160 West Fastener® #10 x 1-1/2" Black Hex Drive Pole Barn Screw - 429 Count

\$49.99

/each

SKU: 08606
Model #: 08606



ClinStone® 20" Grey Manufactured Stone Drain

\$19.99

/each

SKU: 164280
Model #: ClinStone_Drain_20"



12" Charcoal Block Beveled Edge Stone

\$28.70

/each

SKU: 164205
Model #: Charcoal_Block_12sqft(4x12)



ClinStone® Manufactured Stone Veneer Stone

\$16.18

/each

SKU: 164206
Model #: ClinStone_Veneer



Printed: 5/17/2024

My Store:
FARMINGTON, MO
1290 MAPLE ST
FARMINGTON, MO 63643
Friday: 8:00 AM to 9:00 PM

Product How to Get it Qty Total Price



20' Grey Manufactured Stone Veneer Edge (1)

Grey
SKU: 1443582
Model #: 650-40-160-2
Return Policy - Special Order Merchandise

20

\$599.70

430.00/each



25' Black Creek Pre-Stacked Manufactured Stone Veneer Edging Stone (1)

Black Creek
SKU: 1443492
Model #: 650-10-203-48
Return Policy - Special Order Merchandise

25

\$2,554.65

102.58/each



10' Charcoal Black Steel Curved Gable Trim

Charcoal Black
SKU: 1443921
Model #: 144006_black_1063031-12
Return Policy - Special Order Merchandise

10

\$287.00

28.70/each



For your convenience,
this product can be picked up at the plant



10' Manufactured Stone Veneer Edging Starter Stone

Grey Blended
SKU: 1443500
Model #: 650-40-160-2
Return Policy - Special Order Merchandise

10

\$177.65

17.76/each



14' Charcoal Black Residential Steel Edging Channel

Charcoal Black
SKU: 1443402
Model #: Charcoal_black_1556366-02
Return Policy - Special Order Merchandise

14

\$182.42

13.03/each



For your convenience,

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:
July 01, 2024
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Approval of a Waterloo Beautification Grant
Application from Groves Investments Co. for property located at 101 N. Market
Street.

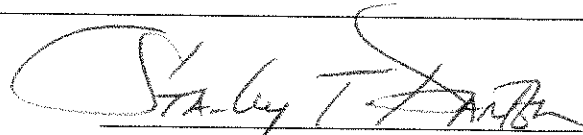
3. Relief or action to be requested:
Approval.

4. Submittal date: June 18, 2024

Submitted by:
Nathan Krebel, Subdivision & Zoning Administrator
Alderman Tina Charron, Waterloo Beautification Cmte Chair

DISPOSITION

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



Mayor



CITY OFFICES
 100 West Fourth Street
 Waterloo, Illinois 62298
 (618) 939-8600
 Stanley T. Darter, Mayor

WATERLOO BEAUTIFICATION PROGRAM APPLICATION INSTRUCTIONS AND REVIEW PROCESS

The building owner must complete the attached Waterloo Beautification Program Application.

Please include the following in your description:

1. A clear, detailed description including diagrams of what will be done, materials used, colors, etc.;
2. Official cost estimates from contractors, vendors or the owner;
3. Two photographs of the existing building showing current conditions;
4. Any other architectural or site plan drawings required to fully describe the project.

All applications will be reviewed first for completeness. The Waterloo Beautification Committee will make a recommendation to approve or disapprove the application to the Waterloo City Council within sixty (60) days. Approval by the City Council shall authorize the applicant to apply for any permits and begin work. All improvements must be made in compliance with the Waterloo Municipal Code and must be completed within six (6) months of City Council approval, unless extended. Upon completion, City staff will perform a site visit and review the project. Invoices demonstrating approved costs may be submitted at that time and the reimbursement will be processed for payment. Should an applicant fail to gain approval, the applicant may request a written record of deficiencies and reapply for funding.

Following approval, funding and completion of the project, the building owner, not the City of Waterloo, is responsible for maintaining improvements. Maintenance includes, but is not limited to; painting, repair, etc.

Applicant Name: Groves Investments CO

Name Telephone #

Applicant Address: _____

No. Street

City State Zip Code

Name of Business: Groves Investments CO

Business Description: Ja Bowl

Business Phone # _____

Business Address: 101 N Market

No. Street

Please check "Yes" or "No" for each question below:	Yes	No
Are you or your business delinquent on any fee obligations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are you or your business delinquent on any tax obligations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>



Total project cost: \$6000

Funds requested: \$3000

(\$15,000.00 maximum reimbursement – see matching reimbursement rules)

Start date: 6/29/24

Completion date: 10/29/24

Project description: (attach additional pages if necessary)

Paint 3 sides of building including roof line, doors, and metal in front.

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

Tony Groves
Applicant Signature

Digitally signed by Tony Groves
Date: 2024.06.16 11:26:59 -0500

6/10/24
Date

Recipient's Name to be on Reimbursement Check:

FOR OFFICE USE ONLY

APPROVED – BUILDING INSPECTOR

Math Dubel
Authorized signature

6-17-2024
Date

APPROVED – BEAUTIFICATION COMMITTEE

Jim Chanon
Authorized signature

6-17-2024
Date

MPC MOONEYS PAINTING CO



Attention: Tony

Exterior painting

mpc@mooneyspaintingco.com
www.mpcpainting.com

Owner: James mooney

Phone: 618-698-0349

P.O. Number: 5826

invoice Number: 58210

Please make checks payable to James mooney

Description	Quantity	Unit Price	Cost
101 N Market St			\$6,000.00
Subtotal			\$6,000.00
Total			\$6,000.00

This estimate includes all materials & labor

Sincerely yours,

101 North Market Street 6-14-2024









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:
July 01, 2024
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Approval of a Waterloo Beautification Grant
Application from Groves Investments Co. for property located at 120 N. Main
Street.

3. Relief or action to be requested:
Approval.

4. Submittal date: June 18, 2024

Submitted by:
Nathan Krebel, Subdivision & Zoning Administrator
Alderman Tina Charron, Waterloo Beautification Cmte Chair

DISPOSITION

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



Mayor



WATERLOO BEAUTIFICATION PROGRAM APPLICATION INSTRUCTIONS AND REVIEW PROCESS

The building owner must complete the attached Waterloo Beautification Program Application.

Please include the following in your description:

1. A clear, detailed description including diagrams of what will be done, materials used, colors, etc.;
2. Official cost estimates from contractors, vendors or the owner;
3. Two photographs of the existing building showing current conditions;
4. Any other architectural or site plan drawings required to fully describe the project.

All applications will be reviewed first for completeness. The Waterloo Beautification Committee will make a recommendation to approve or disapprove the application to the Waterloo City Council within sixty (60) days. Approval by the City Council shall authorize the applicant to apply for any permits and begin work. All improvements must be made in compliance with the Waterloo Municipal Code and must be completed within six (6) months of City Council approval, unless extended. Upon completion, City staff will perform a site visit and review the project. Invoices **demonstrating** approved costs may be submitted at that time and the reimbursement will be processed for payment. Should an applicant fail to gain approval, the applicant may request a written record of deficiencies and reapply for funding.

Following approval, funding and completion of the project, the building owner, not the City of Waterloo, is responsible for maintaining improvements. Maintenance includes, but is not limited to; painting, repair, etc.

Applicant Name:	Groves Investments CO			
	Name	Telephone #		
Applicant Address:				
	No.	Street		
	City	State	Zip Code	
Name of Business:	Groves Investments CO			
Business Description:	Rooted Flower bar			
				Business Phone #
Business Address:	120 N main			
	No.	Street		

Please check "Yes" or "No" for each question below:	Yes	No
Are you or your business delinquent on any fee obligations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are you or your business delinquent on any tax obligations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>



Total project cost: \$ 16,862.00

Funds requested: \$ 7,965.50
(\$15,000.00 maximum reimbursement - see matching reimbursement rules)

Start date: 6/29/24

Completion date: 10/29/24

Project description: (attach additional pages if necessary)

Finish painting building. Replace all Soffit, fascia, and gutters in Black color.

Empty lines for project description details.

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

Tony Groves
Digitally signed by Tony Groves
Date: 2024.06.10 13:08:01 -0500
Applicant Signature

6/10/24
Date

Recipient's Name to be on Reimbursement Check: Groves Investments Co.

FOR OFFICE USE ONLY

APPROVED - BUILDING INSPECTOR

Math Hubel
Authorized signature

6-17-2024
Date

APPROVED - BEAUTIFICATION COMMITTEE

Jina Chanon
Authorized signature

6-17-2024
Date

120 North Main Street 6-14-2024











Proposal / Contract
R & R SERVICES
33 Grand Ave
Belleville IL 62220
618-910-1617

NAME: Groves Investments
STREET: 120 North Main St
CITY: Waterloo IL
Phone#

WE HEREBY PROPOSE TO FURNISH MATERIAL AND LABOR NECESSARY FOR THE COMPLETION OF THE FOLLOWING:

1. Install aluminum soffit and fascia
2. Install aluminum seamless gutter and down spouts
3. Clean up and remove debris that is created.
4. All workmanship guaranteed for a period of one year.

WE PROPOSE hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:

Seven Thousand Seven Hundred And Sixty Two Dollars (\$7,862.00)

Payment to be made as follows:

Down Payment of 50% Balance Due Upon Completion.

AGENT SIGNATURE: _____



ACCEPTANCE OF PROPOSAL: _____

DATE OF ACCEPTANCE: _____

MPC MOONEYS PAINTING CO



Attention: Tony

Exterior painting

P.O. Number: 5825

Invoice Number: S6208

mpcmooneyspaintingco@icloud.com

Owner James mooney

Phone 618-698-0349

Please make checks payable to James mooney

Description	Quantity	Unit Price	Cost
120 north main			\$9,000.00
Subtotal			\$9,000.00
Total			\$9,000.00

This estimate includes all materials & labor.

Sincerely yours,

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:
July 01, 2024
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Approval of Rooters Asphalt as Low Bidder in the
Amount of \$281,630.26 for the Columbia Avenue Resurfacing Bid as held on June
26, 2024 at 1:00 p.m.

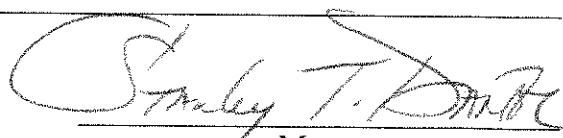
3. Relief or action to be requested:
Approval.

4. Submittal date: 06-26-24

Submitted by:
Tim Birk, Director of Public Works

DISPOSITION

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


Stanley T. Dorn
Mayor



Columbia Avenue Resurfacing
 N/A
 City of Waterloo
 June 26, 2024 @ 1:00
 8521

BID TABULATION

Rooters Asphalt
 350 Carter Street
 Beckemeyer, IL 62219

Kilian Corporation
 608 S Independence St
 Mascoutah, IL 62258

Christ Brothers
 Asphalt
 820 S Fritz Street
 Lebanon, IL 62254

Pay Item #	Item	Quantity	Unit	Unit Price	Unit Price	Unit Price	Unit Price
208-1	TRENCH BACKFILL	86	CU YD				
250-1	SEEDING AND RESTORATION	1	L SUM				
406-1	BITUMINOUS MATERIALS (TACK COAT)	1875	POUND				
406-2	TEMPORARY RAMP	276	SQ YD				
406-3	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "C", N50	777	TON				
440-1	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	6941	SQ YD				
440-2	COMBINATION CURB AND GUTTER REMOVAL	150	FOOT				
440-3	DRIVEWAY PAVEMENT REMOVAL	36	SQ YD				
423-1	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6"	36	SQ YD				
442-1	HMA PATCHING, 6"	350	SQ YD				
442-2	CLASS C PATCHES, TYPE III, 8"	33	SQ YD				
541-1	PRECAST REINFORCED CONCRETE FLARED END SECTIONS, EQRS - 24"	1	EACH				
550-1	STORM SEWERS, CLASS A, TYPE 1 15"	10	FOOT				
550-2	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 EQRS 24"	121	FOOT				
550-3	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 24"	34	FOOT				
602-1	MANHOLES, TYPE A, 4' DIAMETER, TYPE 2 FRAME AND GRATE	1	EACH				
603-1	FRAMES AND LIDS TO BE ADJUSTED	11	EACH				
606-1	COMBINATION CURB AND GUTTER B-6, 18	150	FOOT				
671-1	MOBILIZATION	1	L SUM				
780-1	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	36	FOOT				
701-1	TRAFFIC CONTROL AND PROTECTION	1	L SUM				
X602	INLETS, SPECIAL, NO. 1	8	EACH				
Z005	STORM SEWERS, TYPE 1, WATER MAIN QUALITY PIPE, 18"	20	FOOT				
PROJECT COST	DENOTES LOW BIDDER AFTER BID PROCESSING			\$281,630 ²⁴	\$ N/A	\$334,953 ⁰⁵	\$ -

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:
July 01, 2024
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Approval of a Special Use Permit Application from
SBA Towers X LLC to Allow a Communication Tower at the Southwest Corner of
Walmart (961 North Market Street).

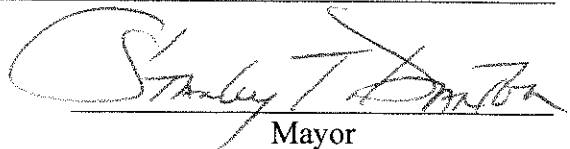
3. Relief or action to be requested:
Approval.

4. Submittal date: 06-27-24

Submitted by:
Nathan Krebel, Subdivision & Zoning Administrator

DISPOSITION

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



Mayor

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



Nathan Krebel
Zoning Administrator
Subdivision Administrator
100 West Fourth Street
Waterloo, Illinois 62298
(618) 939-8730

Memorandum

To: Mayor Darter & City Council
From: Nathan Krebel
Date: 6-27-2024
Re: Special Use Permit – Communication Tower

Z-24-05-01

SBA Towers X LLC is requesting approval from City Council for a special use permit to allow a communication tower located at the Southwest corner of Wal-Mart (961 North Market Street).

This petition received a favorable **recommendation** from the Planning Commission (unanimous) and Zoning Board of Appeals (5 yes, 2 no) under the condition "if the communication support/tower structure is not used for a period of three (3) years, it shall be removed at the owners expense."

The petition meets the requirements of the zoning code; therefore, I recommend approval.

Please take note of 40-7-5(B);

The Zoning Board of Appeals shall submit the entire record and a written decision explaining the action taken on a special use permit petition before the next regularly scheduled City Council meeting. At that meeting, the City Council will either affirm or reverse the decision of the Zoning Board of Appeals. The decision of the City Council shall be based only upon the record from the Zoning Board of Appeals hearing.

Respectfully,

A handwritten signature in blue 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

MINUTES OF THE ZONING BOARD OF APPEALS MEETING HELD ON MAY 16, 2024

The meeting was called to order by Chairman Ken Hartman at 7:30 PM

Roll call was taken: **Present: Poettker, Loerch, Boothman, Spielman, Powell, Gibbs, and Hartman.**

Chairman Hartman asked if there were any additions or corrections to the minutes of the **March** 21, 2024 meeting. There were none.

A motion was made by Poettker and seconded by Spielman to approve the minutes of March 21, 2024, as presented. Motion carried.

The Chairman asked if there were any petitions by citizens on non-agenda items. There were none.

The Chairman also asked if there were any corrections or deletions to the agenda. There were none.

PETITIONS:

Z-24-05-01 Review and Comment on a proposed Special Use Permit to allow a Communication Tower located at 961 North Market Street, Parcel No. 07-13-300-005-000 in the I-1 Zoning District, as permitted by 40-2-3(B), as requested by petitioner SBA Towers X LLC.

The Zoning Administrator commented that the public notice for this petition was published in the May 01, 2024 edition of the Waterloo Republic-Times. The majority of postal notification receipts have been received. Those residents who did not respond to the postal notification were personally notified.

Mr. Tony Dawson, KCI Technologies, Inc., was present to speak on behalf of this petition filed by SBA Communication, the tower owner and petitioner. SBA would be building the site for Verizon Wireless, however, the tower would be designed to handle additional service providers. Verizon Wireless would be just a lessee on the tower. Mr. Dawson explained the selection of this particular parcel, which was based on the need for coverage with minimal obtrusive. The company also prefers to build on commercial property. The power substation was an added plus as it is typically easier to get a tower on the same site as a substation. This parcel meets the setback requirements, and the zoning requirements, and although it is behind a Walmart, it is far from the general public. The tower will be a 150-foot monopole structure, which will be enclosed in a fenced compound area with landscaping. SBA would be responsible for maintaining the tower and the compound. In the event of a tornado or similar situation, the tower is constructed to collapse upon itself at a distance of 50 feet from the top, and since the enclosed compound area is estimated to be 0.8 acres (34,848 sq. ft.), the tower would then fall within its fenced-in boundaries. The base of the monopole will be roughly 5 to 6 feet in diameter, and the carriers will be about 10 feet apart from each other.

There was a lot of discussion about the location of the tower. Zoning Board Members questioned why the tower could not be relocated further to the north, closer either to the substation or on the other side of it, to increase the setback and avoid encroachment on neighboring properties.

Mr. Dawson responded that repositioning the tower was not an option due to overhead power lines, swales, the topography of the land, the detention basin, underground utilities, and easements. Positioning the tower in front of Walmart is also not desirable as one of the goals is to remain as conspicuous as possible. Additionally, Mr. Dawson addressed questions concerning telecommunications coverage and 911 call capacity, saying it would improve with the new tower. The tower would have the ability to handle four (4) carriers.

Speaking on behalf of the Shirley L.E. Lohkamp Trust, Ms. Debbie Heimburger expressed her opposition to the petition. The trust is the owner of the adjacent property. Ms. Heimburger discussed the following issues:

- Setback Requirement – Since there are no code regulations for communication towers in the City, the Monroe County 120' setback requirements should apply.
- Property Values – Potential reduction in property values. This will not be known until after the monopole is in place.
- Obtrusive View – The Walmart southern **entrance** will offer a clear view of the tower to the public. Therefore, there is no obtrusiveness at this location.
- Relocation of the Tower – Although repositioning the tower has already been **discussed** as not an option for SBA, the reasons given are mainly due to expense, not that it is **impossible**.

Mr. Glenn Schewe, an adjacent property owner, stated he too was concerned about what effect the **communication** tower would have on his property value. He also expressed concern about guide wires/cable supports and maintenance of the compound.

The Zoning Administrator commented that he defined the tower as an accessory use based on the advice of the City Attorney. A number of areas within the City were considered for placement of the tower, but none of them met the coverage expectations.

Motion was made by Spielman and seconded by Poettker to recommend approval on a proposed Special Use Permit to allow a Communication Tower located at 961 North Market Street, Parcel No. 07-13-300-005-000 in the I-1 Zoning District, as permitted by 40-2-3(B), as requested by petitioner SBA Towers X LLC with the stipulation that when the Communication/Tower support structure is no longer used as a **communication support/tower structure for a period of three (3) years it shall be removed at the owner's expense.**

Members voted as follows:

YES – Spielman, Powell, Poettker, Loerch, and Boothman.

NO – Gibbs and Hartmann.

Motion carried by a vote of 5/2.

Ms. Heimburger stated she had a question regarding the classification of the tower as an accessory structure. Walmart is a retail corporation, while SBA Towers X LLC is a wireless communications company, each of which is a separate investment and wholly owned by its owner.

COMMENTS:

The Zoning Administrator commented on the following business items:

- Communication Tower – Meeting minutes from tonight should be approved at the June 20, 2024 meeting regardless of whether anything else is on the agenda. The plan is to have this item on the July 1, 2024 City Council agenda.
- Special Use Permits – Need to clarify the one-year extension for a special use permit. The ordinance reads that after two (2) years the petitioner can apply for a one-year extension at no cost. However, the ordinance and the meeting minutes appear to conflict. Can any petitioner apply for a one-year extension or does the one-year extension only apply to those individuals who had outstanding permits at the time the ordinance was passed. The Zoning Board Members agreed that the Special Use Permit should be granted for two (2) years and that the petitioner may apply for a one-year extension without incurring any additional expenses.

Motion to adjourn the meeting at 8:51 PM was made by Boothman and seconded by Spielman.

Motion carried.

Minutes respectfully submitted by Mechelle Childers.

ZONING BOARD OF APPEALS ADVISORY REPORT

On Petition # Z-24-05-01

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):

If the communication tower support structure is no longer used as a communication tower for a period of three (3) years then it shall be removed at the owner's expense.

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

Signed:


Zoning Board of Appeals Chairman

Date:

June 6, 2024



ENGINEERS • PLANNERS • SCIENTISTS • CONSTRUCTION MANAGERS

4041 CRESCENT PARK DRIVE • RIVERVIEW, FL 33578 • 813-740-2300 • (FAX) 813-740-0158

April 15, 2024

**City of Waterloo
Zoning Office
100 West Fourth Street
Waterloo, Illinois 62298**

RE: Request for Approval of 150' Monopole Telecommunications Tower at 961 N Market St, Parcel Number 07-13-300-005-000

I am writing to formally express our intent to submit a zoning application for the installation of a new 150' Monopole telecommunications tower and associated ground compound near 961 N Market St, with parcel number 07-13-300-005-000. This proposal aligns with the growing need for enhanced telecommunications infrastructure in the area and seeks to address the **increasing** demand for reliable and efficient communication services, including enhanced E911 service. Attached to this letter, you will find the RF data package provided by the carrier, which outlines the technical specifications and necessity for this project.

The proposed site is intended to serve as a crucial coverage and capacity solution for the **telecommunications** needs of the community. The RF data package indicates a high demand for enhanced signal strength and service quality from all three carriers, as highlighted on pages 3 and 4 respectively.

The data clearly demonstrates a "high need" for coverage and service quality strength in the area, underscoring the importance of this project. As such, we believe that the proposed **telecommunications** tower will significantly contribute to meeting these needs, ensuring reliable communication services for residents and businesses alike.

Thank you for considering our proposal. We look forward to the opportunity to discuss this further and provide any additional information as needed. Please do not hesitate to contact me if you have any questions or require further clarification.

Regards,
KCI Technologies, Inc.

A handwritten signature in cursive script that reads "Haley Garvin".

Haley Garvin
Project Manager



CITY OFFICES
100 West Fourth Street
Waterloo, Illinois 62298
(618) 939-8600
Stanley T. Darter, Mayor

Zoning Administrator
(618) 939-8730

Date: 4/15/2024

PROCEDURES TO REQUEST A SPECIAL USE PERMIT

A Special Use Permit is permission by the municipal authority to use property in a way not ordinarily permitted in a given classification.

1. Petition forms may be obtained at City Hall. They are to be completed and returned to the Zoning Administrator no later than the 15th day of the month **preceding** the Planning Commission and Zoning Board of Appeals meetings. A fee of \$200.00 is required along with a 2-3 paragraph "letter of intent" explaining your intentions and reasons for the petition. Address it to "The Planning Commission and Zoning Board of Appeals".
2. The Planning Commission will review these petitions at City Hall on the 2nd Monday of the month. The next Planning Commission Meeting is May 13, 2024 at 7:00 pm. Once the Planning Commission has reviewed the petition, they pass it on to the Zoning Board of Appeals with a positive or negative recommendation.
3. The Zoning Administrator will mail (at petitioner's expense) to abutting properties a notification letter informing of a request for a Special Use Permit. This letter is sent to all owners of land adjacent to and across from streets and alleys from the subject property. The letters will be sent via certified mail, return receipt requested at least fifteen days, but no more than 30 days, prior to the Zoning Board of Appeals Meeting. The Zoning Administrator will provide proof of the certified mailings to the Zoning Board.
4. The Zoning Board of Appeals monthly meetings are held at City Hall. The next scheduled meeting is May 16, 2024 at 7:30 pm
5. It is necessary for the applicant or an appointed person to be present at each meeting during which the petition is heard.
6. The Zoning Board of Appeals shall submit the entire record and a written decision explaining the action taken on a Special Use Permit petition before the next regularly scheduled City Council meeting. At that meeting, the City Council will either affirm or reverse the decision of the Zoning Board of Appeals. The decision of the City Council shall be based only upon the record from the Zoning Board of Appeals hearing. The next scheduled meeting is July 1, 2024 at 7:30pm.
7. Following the City Council Meeting, the applicant will receive a letter informing them of the decision of the City Council. A building permit, if required, can then be applied for.



CITY OFFICES
 100 West Fourth Street
 Waterloo, Illinois 62298
 (618) 939-8600
 Stanley T. Darter, Mayor

PETITION FOR SPECIAL USE PERMIT

DO NOT WRITE IN THIS SPACE – FOR OFFICE USE ONLY

Date of Hearing: 5-16-2024 Fee Paid to City Clerk: \$ 312.⁰⁰
 Hearing Location: Waterloo City Hall Newspaper: Republic Times
 Building Permit App. No.: _____ Date Published: 5-01-2024
 Action of Zoning Board of Appeals: Action of City Council:
 Denied Denied
 Approved Approved
 Approved with Modification Approved with Modification
 Date: 5-16-2024 Date: _____

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 Wal-Mart Real Estate Business

Address: PO Box 8050 MS 0555, Bentonville, AR 72716

Phone Number: _____

Applicant's Name: SBA Towers X LLC

Address: 8051 Congress Ave, Boca Raton, FL 33487

Property Interest of Applicant: _____

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

Address of Subject Property: 961 N Market St, Waterloo, IL 62298

Present Use of Subject Property: 0060 Comm, Business

Present Zoning District of Subject Property: I-1 Light Industrial



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: Communication Tower

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: N/A

Number of proposed structures: 1

Number of existing dwelling units: N/A

Number of existing units: N/A

Number of proposed dwelling units per structure, if any: N/A

Number of existing dwelling units per structure, if any: N/A

Acreage devoted to each type of proposed use: +/- 0.3 acres

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

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

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: 4/15/24

Applicant: [Signature]

Date: 4/15/2024

Owner: [Signature]



DO NOT WRITE IN THIS SPACE – FOR OFFICE USE ONLY

Name of Adjacent Property Owners:

Name: _____
Site Address: Parcel No. 07-13-300-001-000
Mailing Address: 254 Wetzel Drive
Present Use: Undeveloped Farm Ground - A-1
Green Card Rec'd: No
Comments: "Return To Sender" I personally dropped off the informational packet

Name: _____
Site Address: Parcel No. 07-13-100-006-000
Mailing Address: 1560 North Sandburg Terr Unit 4215 - Chicago, IL 60610
Present Use: Undeveloped Farm Ground - Monroe County Zoned A-2
Green Card Rec'd: May 4
Comments: _____

Name: _____
Site Address: 4505 HH Road
Mailing Address: 418 North Main Street - Columbia, IL 62236
Present Use: Bed & Breakfast - B-3
Green Card Rec'd: May 6
Comments: _____

Name: _____
Site Address: 4517 HH Road
Mailing Address: 4434 Fountain Brook Drive
Present Use: Bridal Shop - B-3
Green Card Rec'd: No
Comments: When I contacted Steven he said he received the information.

Name: _____
Site Address: 97 Mayfair Place
Mailing Address: P.O. Box 97
Present Use: Single Family Residence - B-3
Green Card Rec'd: May 2
Comments: _____



DO NOT WRITE IN THIS SPACE – FOR OFFICE USE ONLY

Name of Adjacent Property Owners:

Name: _____
Site Address: 971 North Illinois Route 3
Mailing Address: 17151 Chesterfield Airport Road - Chesterfield, MO 63005
Present Use: Bank - B-3
Green Card Rec'd: May 1
Comments: _____

Name: _____
Site Address: 959 North Illinois Route 3
Mailing Address: 514 East Vandalia - Edwardsville, IL 62025
Present Use: Denny's - B-2
Green Card Rec'd: May 1
Comments: _____

Name: _____
Site Address: 925 North Illinois Route 3
Mailing Address: 10 Smalling Court - Belleville, IL 62223
Present Use: Multi Use - B-2
Green Card Rec'd: May 3
Comments: _____

Name: _____
Site Address: 923 North Illinois Route 3
Mailing Address: 11720 El Camino Real - Suite 250 - San Diego, CA 92130
Present Use: Applebees - B-2
Green Card Rec'd: May 6
Comments: _____

Name: _____
Site Address: 907 North Illinois Route 3
Mailing Address: 904 Spyglass Hill Court - Caseyville, IL 62232
Present Use: Multi Use - B-2
Green Card Rec'd: May 9
Comments: _____



Adjacent Property Owners, continued:

Name: _____
Site Address: Parcel No. 07-13-300-010-000
Mailing Address: 687 Baer Road - Valmeyer, IL 62295
Present Use: Undeveloped Farm Ground - B-3 & I-1 Split Zoned
Green Card Rec'd: No
Comments: I personally dropped off the informational packet

Name: _____
Site Address: 1060 North Moore Street
Mailing Address: 800 James Street
Present Use: Undeveloped Farm Ground - A-1
Green Card Rec'd: May 1
Comments: _____

Name: _____
Site Address: 1000 North Moore Street
Mailing Address: 1000 North Moore Street
Present Use: Undeveloped Farm Ground - Monroe County Zoned A-2
Green Card Rec'd: May 3
Comments: _____

Name: _____
Site Address: _____
Mailing Address: _____
Present Use: _____
Green Card Rec'd: _____
Comments: _____

Name: _____
Site Address: _____
Mailing Address: _____
Present Use: _____
Green Card Rec'd: _____
Comments: _____

Second Submittal



Revised 5-16-24

WM 328 WATERLOO
Site ID #: IL22972-S
150' MONOPOLE
ZONING DRAWINGS
961 N MARKET ST
WATERLOO, IL 62298



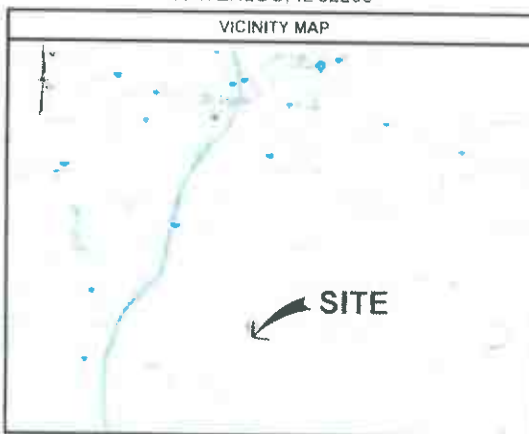
THE INFORMATION CONTAINED IN THIS SET OF DOCUMENTS IS PROPRIETARY TO KCI TECHNOLOGIES, INC. AND IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREIN. ANY OTHER USE IS STRICTLY PROHIBITED.

REVISIONS		
#	DATE	DESCRIPTION

#	DATE	ISSUED FOR REVIEW

#	DATE	DESCRIPTION

SITE INFORMATION	
SITE NAME:	WM 328 WATERLOO
SITE NUMBER:	IL22972-S
SITE ADDRESS:	961 N MARKET ST WATERLOO, IL 62298
COUNTY:	MONROE
TOWER HEIGHT:	150'
TOWER TYPE:	MONOPOLE
PARCEL #:	07-13-300-005-000
JURISDICTION:	CITY OF WATERLOO
ZONING:	I-1
PROPERTY OWNER:	WAL-MART REAL ESTATE BUSINESS PO BOX 8080 BETHUNIA, MISSISSIPPI 39212
LATITUDE:	N 38° 21' 27.3" (NAD-83)
LONGITUDE:	W 90° 09' 32.4" (NAD-83)
POWER:	TBC
TELCO:	N/A
SCOPE OF WORK:	INSTALLATION OF A PROPOSED 150' MONOPOLE TOWER AND ASSOCIATED GROUND EQUIPMENT.



SHEET INDEX	
T-1	TITLE SHEET
LS-1	TOPOGRAPHIC SURVEY
LS-2	SURVEY DETAIL
LS-3	SURVEY DETAIL
LS-4	SURVEY DETAIL
LS-5	SURVEY DETAIL
LS-6	SURVEY DETAIL
A-1	OVERALL AERIAL PLAN
C-1	OVERALL SITE PLAN
C-2	ENLARGED SITE PLAN
C-3	TOWER ELEVATION
C-4	FENCE DETAILS
L-1	LANDSCAPE PLAN

PROJECT TEAM	
APPLICANT: SBA TOWERS X LLC 8051 CONGRESS AVE BOCA RATON, FL 33487 JOSE MANCILLA (561) 981-7361	SURVEYOR: MERITCORP GROUP, LLC 4227 MERIDIAN PARK, STE 112 AURORA, IL 60504 JONATHAN D SPINAZZOLA (630) 554-6655
ENGINEER: KCI TECHNOLOGIES INC. 4041 CRESCENT PARK DR RIVERVIEW, FL 33578 JAMES FENNELL 813.740.2300	

CODE COMPLIANCE

* ALL WORK SHALL BE PERFORMED AND MATERIALS INSTALLED IN ACCORDANCE WITH THE FOLLOWING CODES AS ADOPTED BY THE LOCAL GOVERNING AUTHORITIES. NOTHING IN THESE PLANS IS TO BE CONSTRUED TO PERMIT WORK NOT CONFORMING TO THESE CODES.

- 2021 INTERNATIONAL BUILDING CODE (IBC)
- 2021 INTERNATIONAL EXISTING BUILDING CODE (IEBC)
- 2021 INTERNATIONAL FIRE CODE (IFC)
- 2020 NATIONAL ELECTRICAL CODE (NEC)
- 2021 INTERNATIONAL ENERGY CONSERVATION CODE (IECC)
- 2021 INTERNATIONAL MECHANICAL CODE (IMC-2021)

DESIGN WIND SPEED: 106 MPH
 RISK CATEGORY: II
 EXPOSURE CATEGORY: C



HANDICAPPED REQUIREMENTS
 FACILITY IS UNMANNED AND NOT FOR HUMAN HABITATION. HANDICAP ACCESS NOT REQUIRED.

PLUMBING REQUIREMENTS
 FACILITY HAS NO PLUMBING.

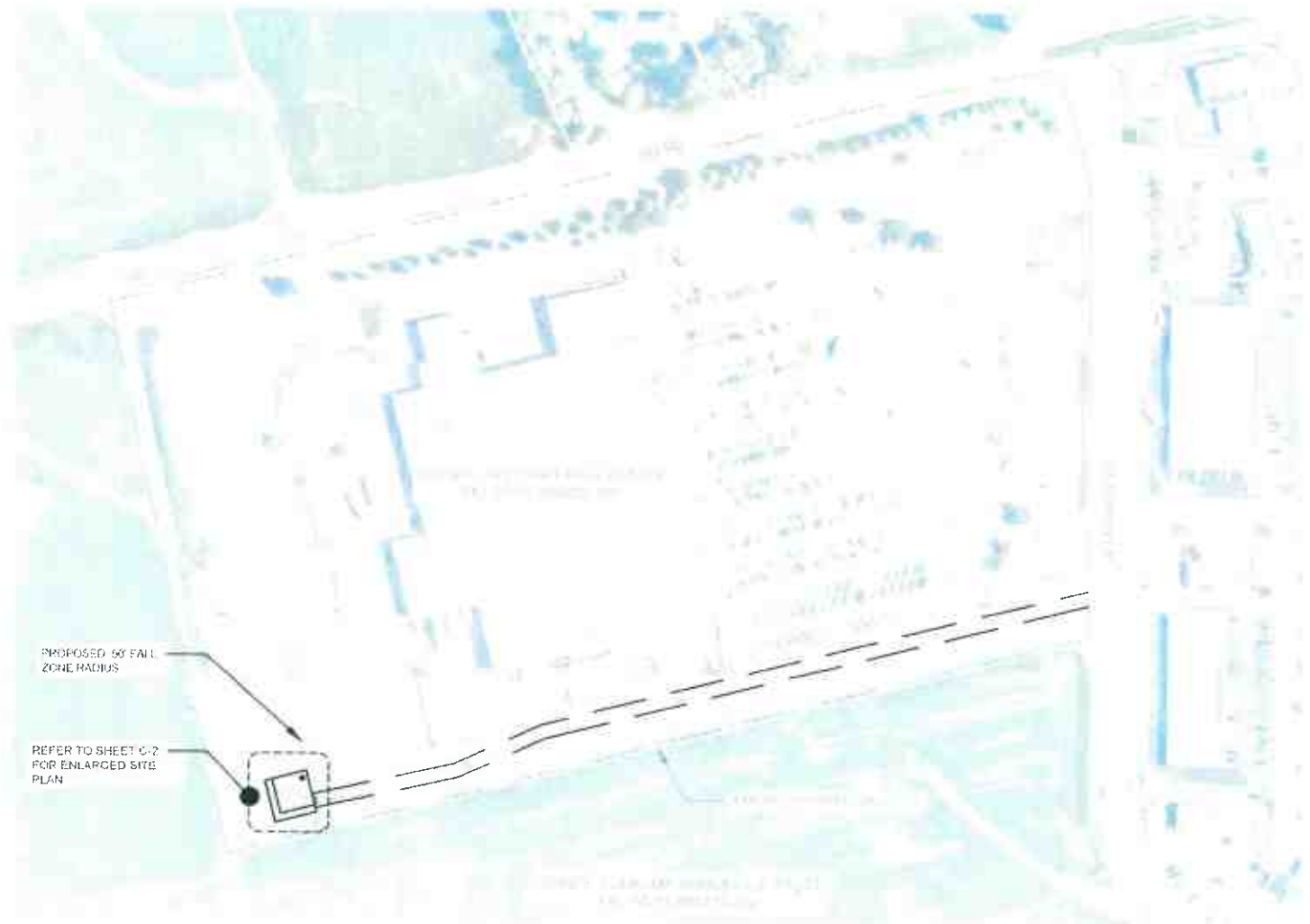
NOTE
 THE CONTRACTOR MUST VERIFY ALL FIELD MEASUREMENTS AND CONDITIONS PRIOR TO BID AND TO COMMENCEMENT OF CONSTRUCTION.

APPROVAL BLOCK				
		APPROVED	APPROVED AS NOTED	REVISE & REQUIRIT
OWNER REPRESENTATIVE	DATE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SITE ACQUISITION	DATE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CONSTRUCTION MANAGER	DATE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ZONING	DATE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RF ENGINEER	DATE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



SHEET NAME:	WM 328 WATERLOO
SHEET NUMBER:	IL22972-S
SHEET ADDRESS:	961 N MARKET ST WATERLOO, IL 62298
DESIGN TYPE:	RAW LAND
SHEET TITLE:	TITLE SHEET
DRAWING NO.:	T-1





PROPOSED 50' FALL ZONE RADIUS

REFER TO SHEET C-2 FOR ENLARGED SITE PLAN

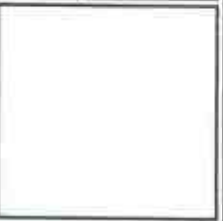


OVERALL AERIAL PLAN
SCALE: 1"=150' (1"=75' ON 22"x34' SHEET)

KCI TECHNOLOGIES
 4811 TECHNOLOGICALS AVE
 4811 Government Blvd Dr
 Houston, TX 77056
 Phone: 281.762.0000
 ©2012 KCI # 0000000000

THE INFORMATION CONTAINED IN THIS SET OF DOCUMENTS IS PROPRIETARY TO KCI. ANY USE OR DISCLOSURE OTHER THAN THAT WHICH RELATES TO THE CLIENT IS STRICTLY PROHIBITED.

REVISIONS		
B	05/15/24	ISSUED FOR REVIEW
A	04/12/24	ISSUED FOR REVIEW
NO.	DATE	DESCRIPTION
KCI PROJECT #	XXXXX	
PREPARED BY		
CHECKED BY		



SBA TOWERS, INC.
 8051 CONGRESS AVE
 BOCA RATON, FL 33487
 TEL: (561) 226-9523
 FAX: (561) 226-9368

SITE NAME:
WM 328 WATERLOD

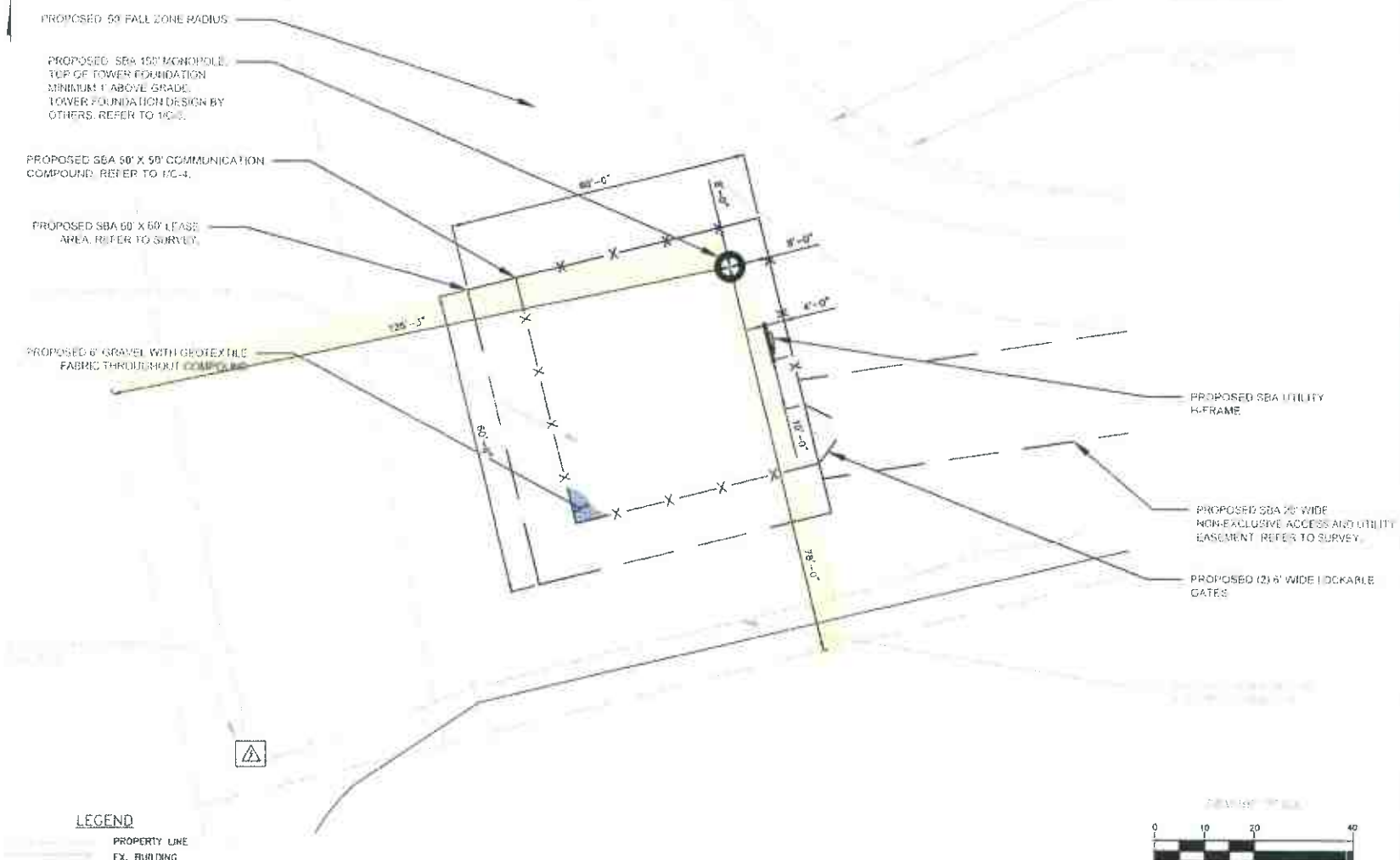
SITE NUMBER:
IL22972-S

DATE ACQUIRED:
**557 N MARKET ST
WATERLOD, IL 62209**

DESIGN TYPE:
RAW LAND

SHEET TITLE:
OVERALL AERIAL PLAN

DRAWING NO.:
A-1



PROPOSED 59' FALL ZONE RADIUS

PROPOSED SBA 150' MONOPOLE
TOP OF TOWER FOUNDATION
MINIMUM 1' ABOVE GRADE
TOWER FOUNDATION DESIGN BY
OTHERS. REFER TO 1000.

PROPOSED SBA 60' X 60' COMMUNICATION
COMPOUND. REFER TO 100-4.

PROPOSED SBA 60' X 60' LEASE
AREA. REFER TO SURVEY.

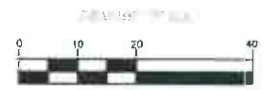
PROPOSED 6" GRAVEL WITH GEOTEX FIBRE
FABRIC THROUGHOUT COMPOUND.

- LEGEND**
- PROPERTY LINE
 - EX. BUILDING
 - EX. FEATURES
 - EX. TREE LINE
 - EX. FENCE
 - PROP. FEATURES

PROPOSED SBA UTILITY
H-FRAME

PROPOSED SBA 20' WIDE
NON-EXCLUSIVE ACCESS AND UTILITY
EASEMENT. REFER TO SURVEY.

PROPOSED (2) 8' WIDE LOCKABLE
GATES



ENLARGED SITE PLAN

SCALE: 1"=20' (1"=10' ON 22"x34" SHEET)

KCI
TECHNOLOGIES

4511 TECHNOLOGY BLDG.
4041 Crescent Park Dr
Buckeye, FL 33515
Phone: (813) 482-2388
Cedar Springs # 855204888

THE INFORMATION CONTAINED IN THIS SET OF DOCUMENTS IS PROPRIETARY TO KCI. ANY USE OR REPRODUCTION THEREOF WITHOUT WRITTEN PERMISSION FROM KCI IS STRICTLY PROHIBITED.

REVISIONS		
NO.	DATE	DESCRIPTION
1	08/15/24	Revised for review
2	08/22/24	Issued for review

PROJECT NO.: 240001
 DRAWN BY: JMS
 CHECKED BY: JMS

SBA TOWERS, INC.
8051 CONGRESS AVE
BOCA RATON, FL 33487
TEL: (561) 226-9525
FAX: (561) 226-9368

SITE NAME: WM 328 WATERLOO

SITE NUMBER: IL22572-S

SITE ADDRESS: 361 N MARKET ST
WATERLOO, IL 62294

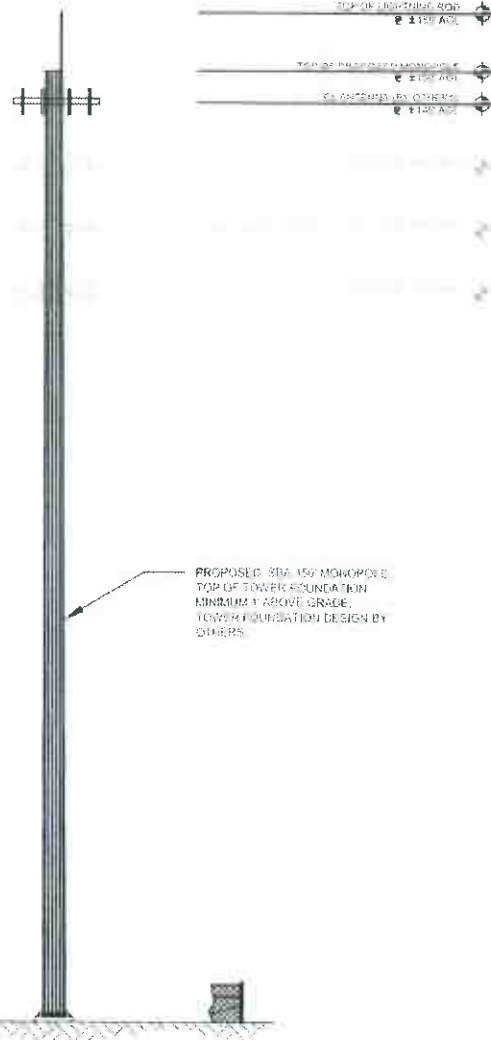
DISPOSITION: RAW LAND

SHEET TITLE: ENLARGED SITE PLAN

DRAWING NO.: C-2

STRUCTURAL NOTES:

1. STRUCTURAL CALCULATIONS PROVIDED BY OTHERS. CONTRACTOR TO VERIFY WITH CLIENT REPRESENTATIVE TO OBTAIN A COPY.
2. CONTRACTOR TO REFER TO TOWER STRUCTURAL CALCULATIONS FOR ADDITIONAL LOADS. NO EJECTION OR MODIFICATION OF TOWER SHALL BE MADE WITHOUT APPROVAL OF STRUCTURAL ENGINEER.



THE INFORMATION CONTAINED IN THIS SET OF DOCUMENTS IS PRESENTED BY NATURE, AND USE OR RELIANCE THEREON BY ANY PARTY WHICH RELATES TO THE CLIENT IS EXPRESSLY PROHIBITED.

REVISIONS

NO.	DATE	DESCRIPTION



SBA TOWERS, INC.
8051 CONGRESS AVE.
BOCA RATON, FL 33487
TEL: (561) 226-9523
FAX: (561) 226-9368

SHEET NAME:
WM 328 WATERLOO

SHEET NUMBER:
IL22972-S

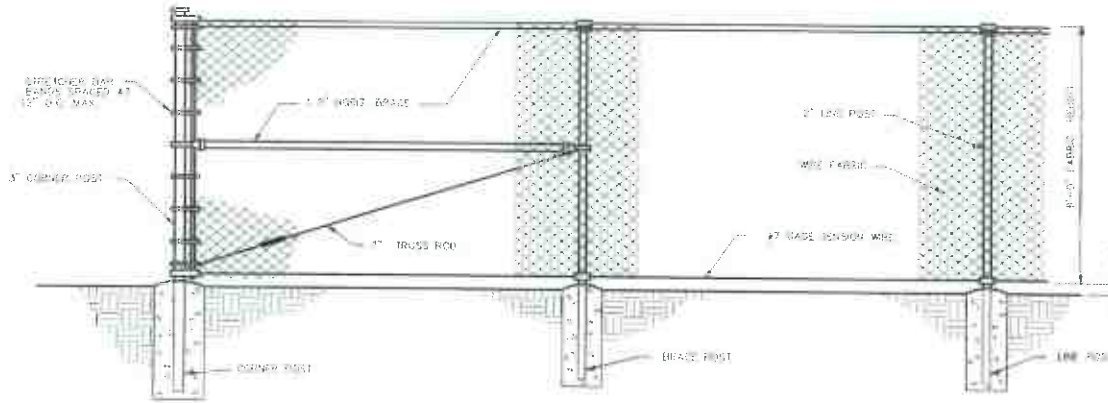
SITE ADDRESS:
1951 N MARKET ST
WATERLOO, IL 60895

DEVELOPMENT TYPE:
RAW LAND

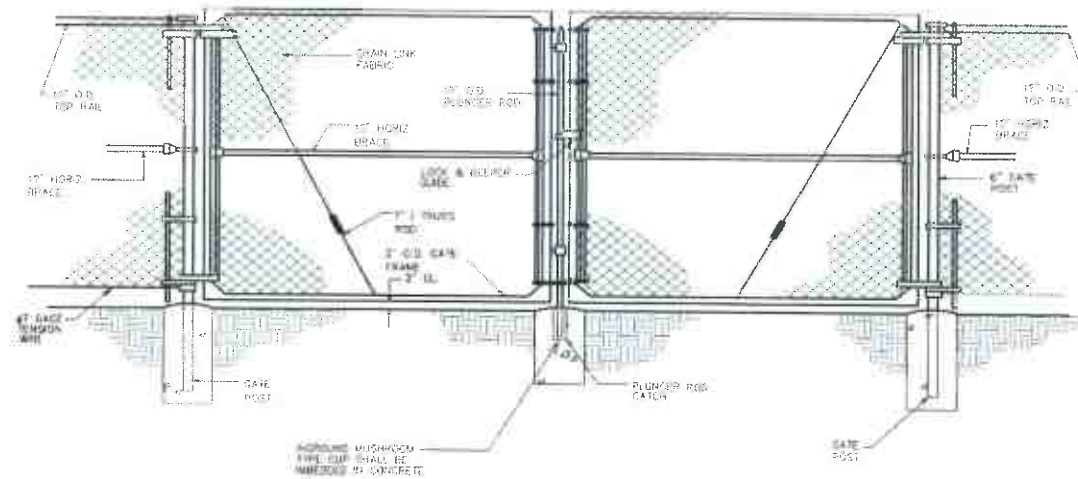
SHEET TITLE:
TOWER ELEVATION

DESIGNATION:
C-3

TOWER ELEVATION
SCALE: N.T.S.



TYPICAL FENCE ELEVATION
NOT TO SCALE



DOUBLE-SWING 12' OR 20' GATE
NOT TO SCALE

FENCE DETAILS
SCALE: N.T.S.

1



THE INFORMATION CONTAINED IN THIS SET OF DOCUMENTS IS PROPRIETARY OF KCI. NO USE OR REPRODUCTION OTHER THAN THAT WHICH RELATED TO THIS CLIENT IS EXPRESSLY PROHIBITED.

REVISIONS		
B 3 05/10/24	ISSUED FOR REVIEW	
A 3 04/12/24	ISSUED FOR REVIEW	
NO. 3	DATE	DESCRIPTION
REV PROJECT #	23-032	
DESIGNER	HRG	
CHECKER	TAG	



SBA TOWERS, INC.
8051 CONGRESS AVE
BOCA RATON, FL 33487
TEL: (561) 226-9523
FAX: (561) 226-9368

SYSTEM NAME
WM 328 WATERLOO

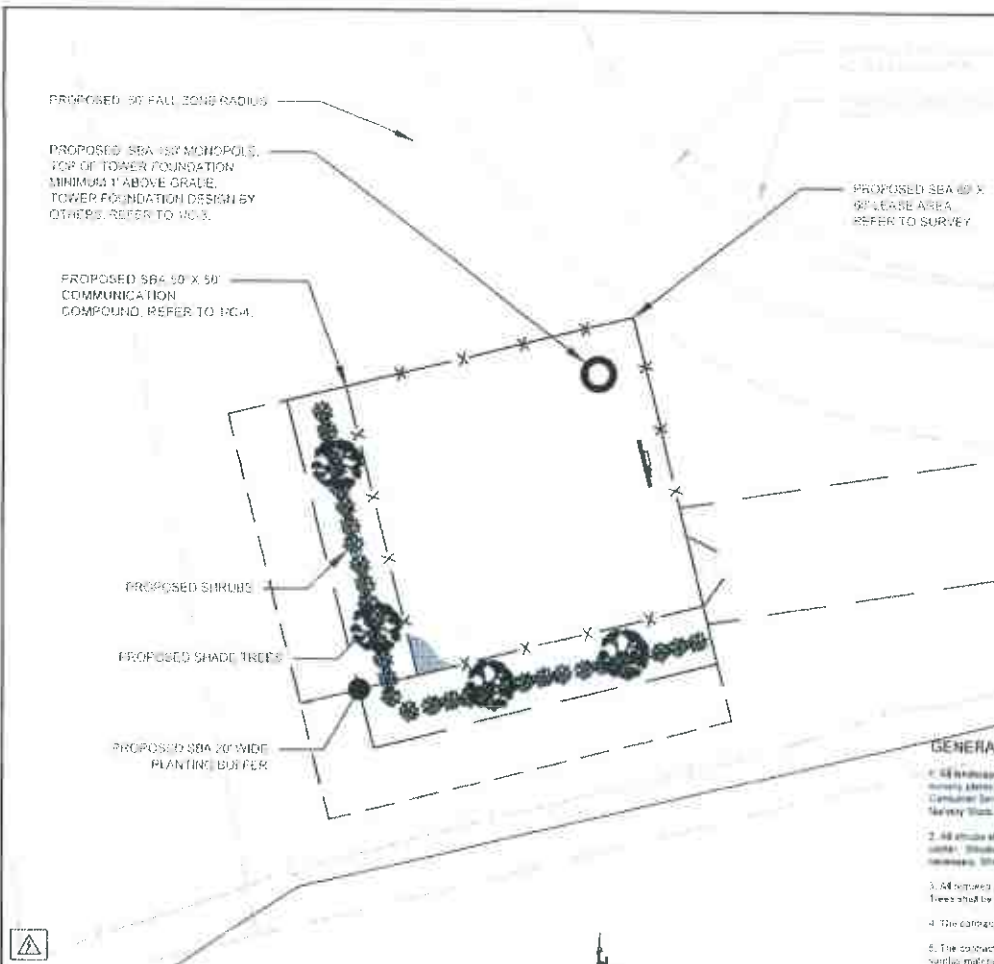
SITE CLASSIFICATION
IL22972-S

SITE ADDRESS
854 E MARKET ST
WATERLOO, IL 62299

LOCALITY TYPE
RAW LAND

SHEET TITLE
FENCE DETAILS

PROJECT NO.
C-4



LANDSCAPE PLAN
NOT TO SCALE

ANY PRUNING SHALL BE COMPLETED AT THE DIRECTION OF THE LANDSCAPE PROVIDER.

TREE CALIPER SHALL BE MEASURED AT 45 FEET ABOVE GRADE.

USE 1/2" DIAMETER REINFORCED RUBBER HOSE TIED WITH 1/2 GAUGE GALVANIZED WIRE OR NYLON WEB STRIPS, 3 QUIN NAIL PER TREE - EVENLY SPACED, USE WHITE FLAGGING RIBBON.

REMOVE CHORDS FROM THE TOP 1/3 OF THE ROOT BALL AND FROM AROUND BASE OF TRUNK.

MINIMUM 3" PINE BARK MULCH, KEEP 6" (MIN) FROM BASE OF TRUNK.

BUILD 4"-6" CONTINUOUS SAUCER AROUND THE TREE PIT TO HOLD WATER.

FILL MATERIAL SHALL CONSIST OF PREPARED PLANTING SOIL.

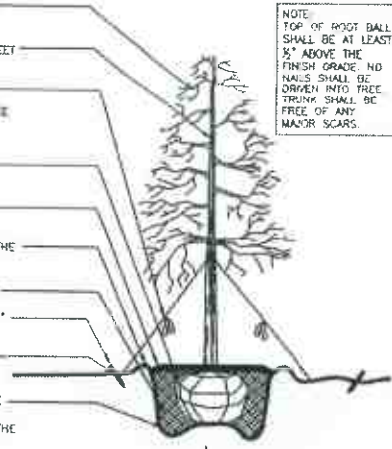
TOP OF BURLAP BALL SHALL BE AT LEAST 1" ABOVE THE FINISH GRADE.

2 x 4 x 24" STAKE

DIAMETER OF THE HOLE SHALL BE TWICE THE BALL DIAMETER. FOR ROOT BALLS 2" AND GREATER, HOLE SHALL BE 2" LARGER THAN THE BALL DIAMETER.

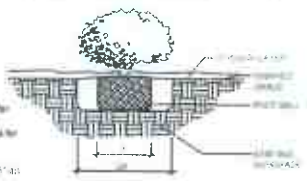
ROOT BALLS GREATER THAN 2" IN DIAMETER SHALL SET ON BEDDING OF LINGERING SOIL TO PREVENT SETTLING. BALLS SMALLER THAN 2" IN DIAMETER MAY SET ON COMPACTED EARTH.

NOTE:
TOP OF ROOT BALL SHALL BE AT LEAST 1" ABOVE THE FINISH GRADE. NO NAILS SHALL BE DRIVEN INTO TREE TRUNK. SHALL BE FREE OF ANY MAJOR SCARS.



TREE PLANTING DETAIL
NOT TO SCALE

- 1. SPECIES, SIZE AND PLANTING DATE
- 2. PLANTING DATE, WEEK END OR OTHER SPECIAL REQUIREMENTS TO BE MET
- 3. PLANTING DATE, WEEK END OR OTHER SPECIAL REQUIREMENTS TO BE MET



SHRUB/GROUND COVER PLANTING DETAIL
NOT TO SCALE

GENERAL LANDSCAPE NOTES

1. All irrigation material shall be 3/4" or greater in diameter as specified in grades and standards for irrigation pipes, joints, valves & fittings. All irrigation material shall be approved by the Florida Department of Agriculture and Consumer Services and shall conform to current American Association of Professional Irrigators for National Standards. Landscape material shall be placed according to Florida Irrigation Practices.
2. All stakes shall be a minimum of 100 signet at the time of planting and extend no greater than 48" in length. Stakes shall not adversely impact existing tree root systems and shall be fully supported if necessary. Stakes shall be placed in front of the tree line.
3. All planted trees shall be kept a minimum of 5 feet from adjacent structures. All stakes 2 feet. Trees shall be a minimum of 6 feet and spaced a maximum of 10' apart.
4. The contractor shall top all disturbed areas. All planting shall be finished to a 2" maximum depth.
5. The contractor shall be responsible for the clean up of premises and removal of all excess and surplus materials and rubbish.
6. Verify the location of existing trees, stumps, and shrubs. Remove unwanted materials such as stumps, branches, building materials or other debris prior to planting soil, trees, and shrubs. Remove excess mulch.
7. Contractor shall receive a water permit for water piping, irrigation, and all utilities including water, sewer, and electrical facility to evaluate any interferences and ensure a trouble free installation.
8. The exact location of all existing structures, underground systems, and pipes may not be indicated on drawings. The contractor shall determine the location of these items and shall conduct this work in a manner to prevent interference or damage to existing structures and utility services which may result in operational and shall be responsible for their replacement if damaged by him.
9. Materials specified have gradebook over materials list. Quantities on materials list are provided as a quantity only.

RECOMMENDED WATERING SCHEDULE

Amount of water applied to plants is dependent on many factors including soil type, plant species, and weather conditions. The amount of water applied should be adjusted accordingly. Watering should be done during the cooler part of the day, early morning or late afternoon. Avoid watering during the heat of the day. Watering should be done during the cooler part of the day, early morning or late afternoon. Avoid watering during the heat of the day. Watering should be done during the cooler part of the day, early morning or late afternoon. Avoid watering during the heat of the day.

PLANT TYPE	WATERING FREQUENCY	WATERING AMOUNT
Shrub	1-2 times per week	1-2 inches
Tree	1-2 times per week	1-2 inches
Mulch	As needed	As needed

LANDSCAPE MATERIALS LIST

S.C.T.	REL.	QUANTITY	COMMON NAME	SPECIFICATIONS
32	Shrub	100	Shrub	100
4	Tree	10	Tree	10
	Mulch	100	Mulch	100

LANDSCAPE PLAN
SCALE: N.T.S.



THE INFORMATION CONTAINED IN THIS SET OF DOCUMENTS IS PROPRIETARY TO KCI. ANY USE OR DISSEMINATION OF THIS INFORMATION TO ANY OTHER PARTY IS STRICTLY PROHIBITED.

REVISIONS

NO.	DATE	DESCRIPTION
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

DESIGNED BY: [Name]
CHECKED BY: [Name]



SBA TOWERS, INC.
8051 CONGRESS AVE.
BOCA RATON, FL 33487
TEL: (561) 226-9523
FAX: (561) 226-9368

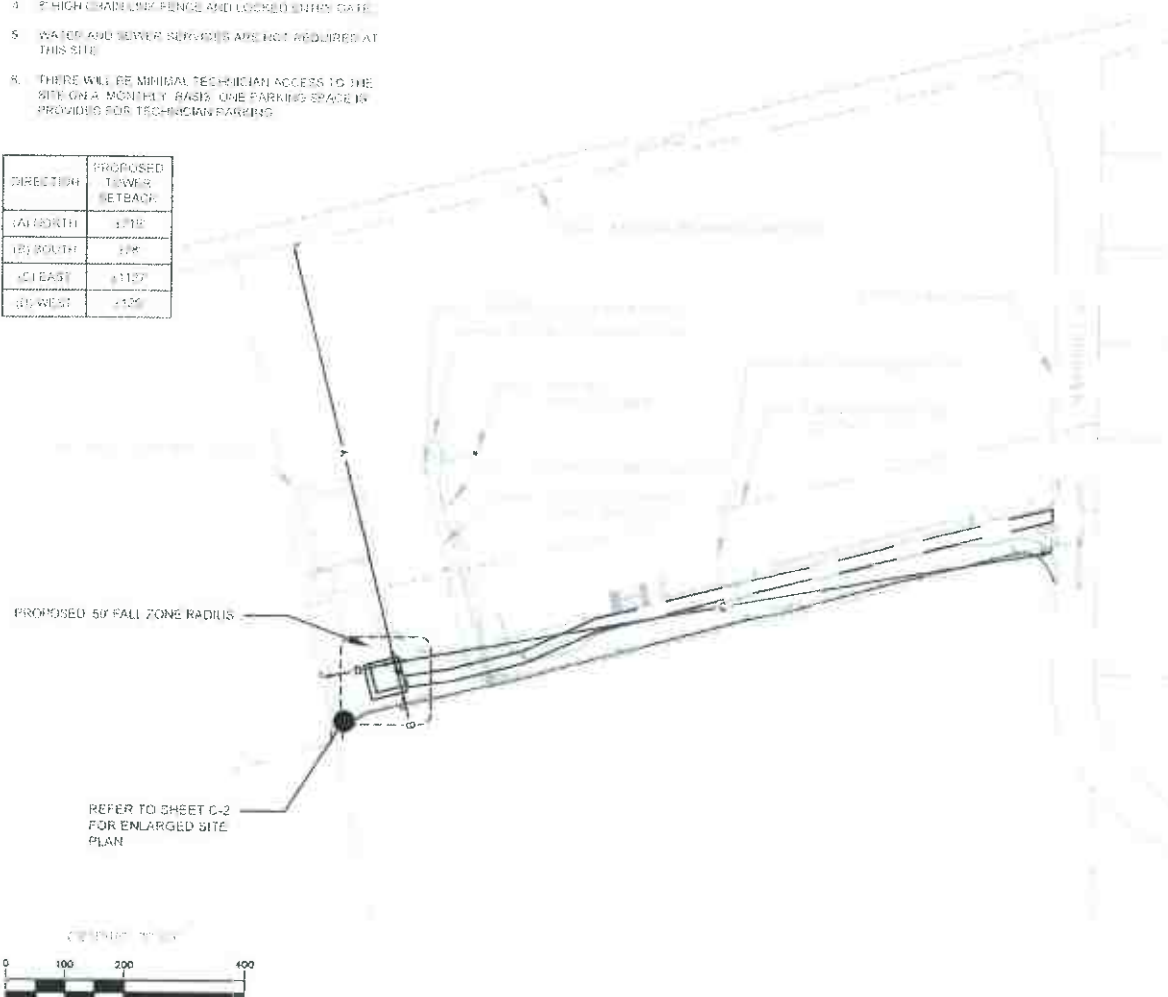
DATE: 04/12/24
SITE NUMBER: IL22972-S
SITE ADDRESS: 961 N MARKET ST WATERLOO, IL 60898
DESIGN TYPE: RAWLAND
SHEET TITLE: LANDSCAPE PLAN

LANDSCAPE PLAN
SCALE: N.T.S.

NOTES

1. FIC REQUIRES SIGNS TO BE PROVIDED AND INSTALLED AS NECESSARY.
2. EQUIPMENT IS UNMANNED AND EMPTY FROM FUEL AND ACCESS UNDER FL. STATUTE 383.503 AND SEC. 12 OF THE ADAMS.
3. HIGH VOLTAGE DANGER SIGN INSTALLED ON GATE AND SIGN SHALL NOT EXCEED 1 SF IN AREA.
4. 2' HIGH CHAIN LINK FENCE AND LOCKED GATE.
5. WATER AND SEWER SERVICES ARE NOT REQUIRED AT THIS SITE.
6. THERE WILL BE MINIMAL TECHNICIAN ACCESS TO THE SITE ON A MONTHLY BASIS. ONE PARKING SPACE IS PROVIDED FOR TECHNICIAN PARKING.

DIRECTION	PROPOSED TOWER SETBACK
(A) NORTH	+1118
(B) SOUTH	+236
(C) EAST	+1127
(D) WEST	+135



NOTES

1. FENCED SITE AREA SHALL BE CLEARED AND (SPURD) REMOVE UNSUITABLE SOFT OR LOOSE SOILS, ORGANIC MATERIAL AND GO DEBRIS TO A MAX SUBGRADE FILL UNDERCUT UP TO 6 FEET'S BELOW FINISH GRADE.
2. THE CONTRACTOR MUST CONTACT THE SURVEYOR TO STAKE OUT THE LEASE AREA AND ALL EASEMENTS PRIOR TO CONSTRUCTION. ALL FEES ARE THE RESPONSIBILITY OF THE CONTRACTOR.
3. IF ANY ARCHAEOLGICAL MATERIALS ARE UNCOVERED DURING CONSTRUCTION, THE CONTRACTOR SHALL STOP WORK IMMEDIATELY AND NOTIFY THE CLIENT.
4. THE CONTRACTOR IS TO ENSURE THAT NO DAMAGE OR DEBRIS OCCURS ON THE ADJACENT PROPERTIES.
5. THE CONTRACTOR SHALL SEED ALL DISTURBED AREAS WITH 100% MAINTENANCE MIXTURE GRASS AND COVER WITH APPROVED STRAW.
6. UNTIL THE COMPOUND IS SURROUNDED BY A PERMANENT FENCE, THE CONTRACTOR MUST ERECT A TEMPORARY FENCE AROUND THE TOWER AND POST A NO TRESPASSING SIGN. ALL CLIMBER POSTS MUST BE REMOVED UP TO 20' UNTIL A PERMANENT FENCE IS INSTALLED.
7. THE CONTRACTOR MUST ENSURE THAT ALL DELIVERY TRUCKS WILL BE ABLE TO DELIVER THE MATERIAL TO THE COMPOUND. IF THE DELIVERY TRUCKS CANNOT ACCESS THE COMPOUND THEN THE CONTRACTOR MUST MAKE OTHER ARRANGEMENTS TO GET THE MATERIAL TO THE COMPOUND. IF THIS IS REQUIRED THE CONTRACTOR MUST CONTACT KCI TECHNOLOGIES IMMEDIATELY. NO ADDITIONAL FEES WILL BE PASSED ON TO THE CLIENT.
8. PROPOSED TOWER AND FOUNDATION TO BE INSTALLED IN ACCORDANCE WITH THE TOWER MANUFACTURER PLANS PROVIDED BY CLIENT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE UNLOADING OF TOWER MATERIALS DELIVERED TO SITE BY THE TOWER MANUFACTURER.
9. CONTRACTOR MUST REFER TO THE GEOTECH REPORT FOR ALL CONTRACTED FILL RECOMMENDATIONS. IF THE GEOTECH REPORT CONFLICTS WITH THE CONSTRUCTION DRAWINGS, THEN STOP WORK AND CONTACT THE CLIENT AS SOON AS POSSIBLE.
10. IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY ALL LOCAL AND/OR COUNTY SPECIFICATIONS PRIOR TO BID AND CONSTRUCTION. IF THE SPECIFICATIONS DIFFER FROM THE CONSTRUCTION DRAWINGS, THEN THE SPECIFICATIONS WILL GOVERN. NO ADDITIONAL COSTS FOR ADHERING TO THE SPECIFICATIONS WILL BE ALLOWED AFTER THE BID HAS BEEN ISSUED AND ACCEPTED. DELAYS WILL BE PROHIBITED.
11. AT THE TIME THE CONSTRUCTION DRAWINGS WERE COMPLETED KCI TECHNOLOGIES DID NOT HAVE A COPY OF THE PROPOSED TOWER MANUFACTURER DRAWINGS. THIS WE DO NOT KNOW THE EXACT SIZE OF THE OVERALL TOWER FOOTPRINT. THE CONTRACTOR MUST COMPARE THE CONSTRUCTION DRAWINGS WITH THE TOWER DRAWINGS PRIOR TO BID AND/OR CONSTRUCTION AND IF THEY FIND ANY DISCREPANCIES OR POSSIBLE ISSUES THEY MUST NOTIFY THE CLIENT IMMEDIATELY.

FLOOD ZONE INFORMATION	
FLOOD ZONE	0
PANEL NUMBER	17680800DE
DATE	09/17/2002
FLOOD ELEVATION	N/A

OVERALL SITE PLAN
SCALE: 1"=200' (1"=100') ON 22"x34" SHEET

KCI TECHNOLOGIES, INC.
5011 Grandview Blvd.
Tampa, FL 33634
Phone: 813-943-5700
Office: (813) 943-5444

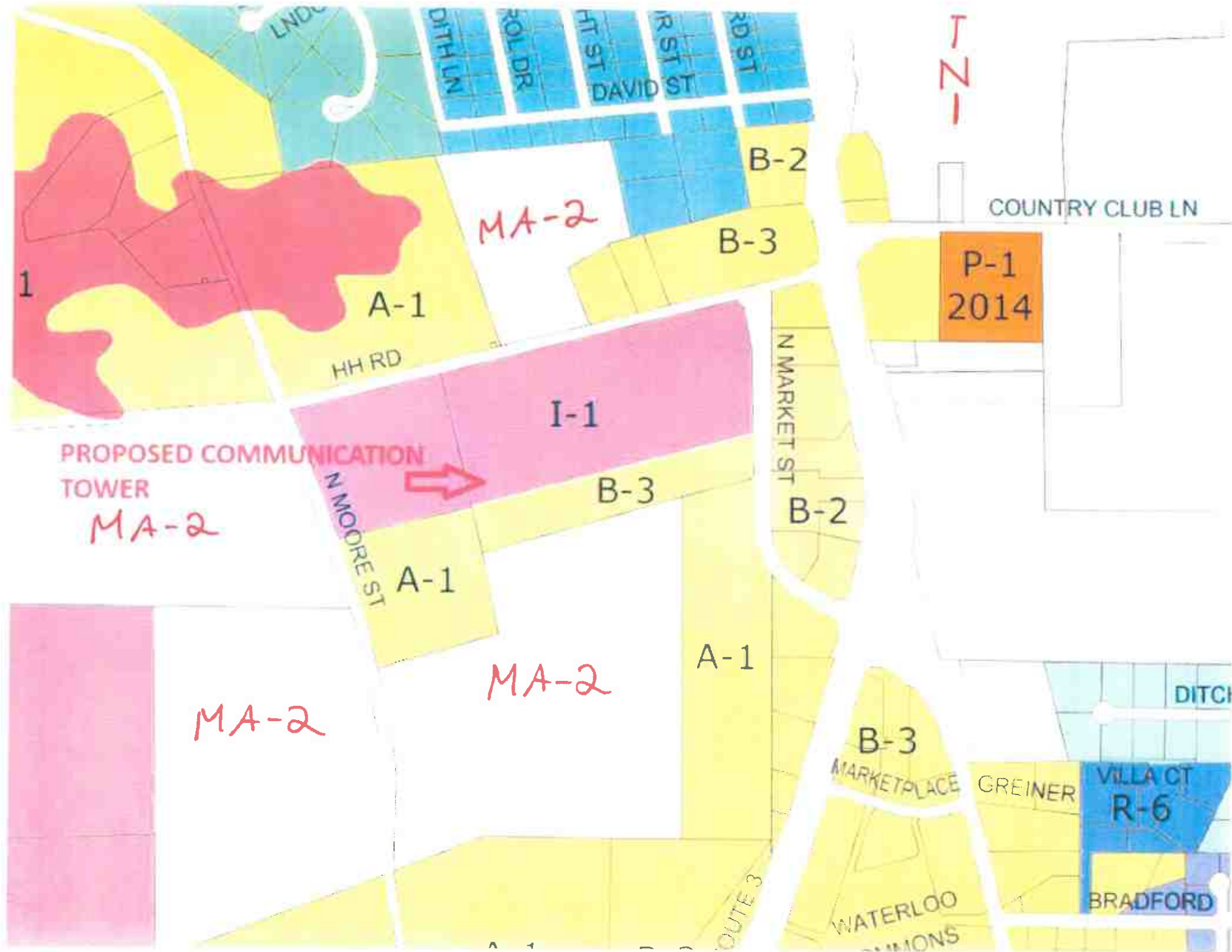
THE INFORMATION CONTAINED IN THIS SET OF DRAWINGS IS PROPRIETARY TO KCI. ANY USE OR DISCLOSURE OTHER THAN THAT WHICH RELATES TO THE CLIENT IS STRICTLY PROHIBITED.

REVISIONS	
NO.	DATE
1	04/12/24
2	04/12/24
3	04/12/24
4	04/12/24
5	04/12/24
6	04/12/24
7	04/12/24
8	04/12/24
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47	04/12/24
48	04/12/24
49	04/12/24
50	04/12/24

NO.	DATE	REVISION
1	04/12/24	ISSUED FOR REVIEW
2	04/12/24	ISSUED FOR REVIEW

SBA TOWERS, INC.
8051 CONGRESS AVE
BOCA RATON, FL 33487
TEL: (561) 226-9523
FAX: (561) 226-9388

SITE NAME	WM 328 WATERLOO
DESKTOPS	IL22972-5
SITE ADDRESS	581 N MARKET ST WATERLOO, IL 62298
DESIGN TYPE	RAW LAND
SHEET TITLE	OVERALL SITE PLAN
SHEET NUMBER	C-1



1

MA-2

N

COUNTRY CLUB LN

P-1
2014

A-1

B-2

B-3

HH RD

I-1

PROPOSED COMMUNICATION
TOWER



MA-2

B-3

N MARKET ST

B-2

N MOORE ST

A-1

A-1

MA-2

MA-2

DITCH

B-3

MARKETPLACE

GREINER

VILLA CT
R-6

BRADFORD

WATERLOO
SIMONS

ROUTE 3

40-2-3 (A) AREA AND BULK REGULATIONS

ZONE DISTRICTS		MINIMUM LOT SIZE				MINIMUM FRONT YARD SETBACKS REQUIRED FROM THE CENTERLINE					MINIMUM YARD DIMENSIONS				BUILDING HGT & COVERAGE		ACCESSORY BUILDING AND USES IF DETACHED MINIMUM DISTANCE TO							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23		
	Minim District Size in Acres	Max # of Dwelling Units per Lot	Minim Area in Square Feet	Width at Bldg Line in Linear Feet	Mean Depth in Linear Feet	Local Street	Collector Streets	Arterial Streets	County Highways	State and Federal Highways	Minim Depth of Side Yard Abutting Street	Depth of Side Yard Abutting a Lot in Feet. Minimum For Either Side	Minim Dist to Nearest Bldg on Adjacent Lot	Depth of Rear Yard	% of Site Coverage (Max)	Max Hgt of Principal Bldg	Max Hgt in Linear Feet	Principal Bldg in Linear Feet	Center Line of Street in Linear Feet	Side Lot Adjacent to Street in Linear Feet	Side Lot in Linear Feet	Rear Lot in Linear Feet		
1	"A-1" Agricultural	N/A	1 per 5 acres	5 acres	300'	300'	50'	65'	75'	65'	75'	15'		20'	40'	30'	5%	35'	25'	10'	85'	25'	20'	10'
2	"R-1" Single-Family Residence	15	1 per 18,000 sq ft	18,000 sq ft	100'	125'	50'	65'	75'	65'	75'	25'		15'	30'	30'	30%	35'	20'	10'	85'	25'	15'	6'
3	"R-2" Single-Family Residence	10	1 per 14,000 sq ft	14,000 sq ft	80'	100'	50'	65'	75'	65'	75'	25'		10'	20'	30'	50%	35'	20'	10'	85'	25'	10'	6'
4	"R-3" Single-Family Residence	5	1 per 10,500 sq ft	10,500 sq ft	80'	100'	50'	65'	75'	65'	75'	25'		10'	15'	25'	50%	35'	20'	10'	85'	25'	4'	6'
5	"R-4" Two-Family Residence	5	1 per 5,250 sq ft	10,500 sq ft	80'	100'	50'	65'	75'	65'	75'	25'		10'	20'	30'	50%	35'	20'	10'	85'	25'	4'	6'
6	"R-5" Multi-Family Residence	5	1 per 4,500 sq ft	13,500 sq ft	65'	100'	50'	65'	75'	65'	75'	25'	10' *		20'	30'	50%	35'	20'	10'	85'	25'	10'	6'
7	"R-6" Condominium Residences	5	1 per 4,500 sq ft	13,500 sq ft	65'	100'	50'	65'	75'	65'	75'	25'	7.5'		15'	30'	50%	35'	20'	10'	85'	25'	10'	6'
8	"B-1" Office Business	N/A	See Use Schedule	10,000 sq ft	100'	100'	50'	65'	75'	65'	75'	25'		10'	20'	25'	50%	35'	15'	10'	85'	25'	10'	10'
9	"B-2" General Business	N/A	See Use Schedule	15,000 sq ft	100'	150'	75'	115'	125'	115'	125'	75'		10'	20'	25'	50%	35'	15'	12'	100'	25'	10'	10'
10	"B-3" General Business	N/A	See Use Schedule	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		NONE REQUIRED However Abutting a "R" District a Side Yard of 15' Required	N/A	20'	80%	N/A	N/A	N/A	N/A	Same as L9 COL 13	20'	
11	"I-1" Assembly Industrial	10	N/A	N/A	N/A	100'	115'	125'	115'	125'	100'		25'	50'	20'	50%	N/A	N/A	12'	100'	25'	N/A	20'	
12	"I-2" General Industrial	20	N/A	N/A	N/A	100'	115'	125'	115'	125'	100'		50'	100'	50'	50%	N/A	N/A	12'	100'	25'	N/A	20'	

Waterloo Planning Commission Advisory Report

Petition Number: Z-24-05-01

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: neutral

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

positive - our understanding of the data is that our cell coverage is not great. This affects general calls as well as 911 calls

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

we believe it is neutral. Some residents are concerned about property values, which is why we're seeking Assessor input.

Other legal requirements or considerations:

~~Other legal requirements or considerations~~
The adjacent A + B zones w/ nearby utility station seems to make this a good location.

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

Is the proposal necessary for public convenience at this location?

as the company strongly believes this is an ideal site and we are not experts to question the technical data.

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

yes

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

we believe it will not substantially harm property values

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)

The Planning Commission appends the following modifications, conditions, and restrictions to its favorable recommendation:

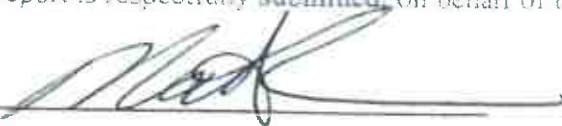
- ① the mono-pole to be engineered to not fall on adjacent property.
- ② City to speak with the Assessor regarding potential property value affects
- ③ move the pole as far as possible from the property line

Other notes or clarifications for Zoning Board of Appeals to consider:

In closing comments, we like the County stipulation that if the pole is not utilized for three years, the owner must remove it at their expense.

This advisory report is respectfully submitted, on behalf of the Planning Commission.

Signed:



Planning Commission Chairman

Date:

5/12/2024

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:
July 01, 2024
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Executive Session for the Discussion of Contract
Negotiations as per 5 ILCS 120/2(c)(2).

3. Relief or action to be requested:
Executive Session.

4. Submittal date: 06-28-24

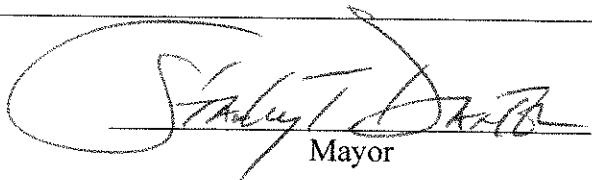
Submitted by:
Mayor Stanley T. Darter

DISPOSITION

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

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

_____ Matter referred to _____



Mayor

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:
July 01, 2024
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Approval of the IBEW Labor Contract.

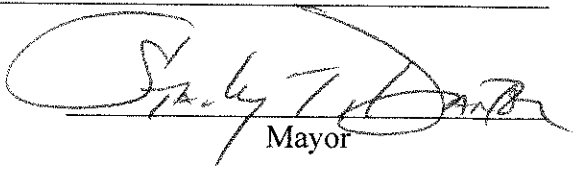
3. Relief or action to be requested:
Approval.

4. Submittal date: 06-28-24

Submitted by:
Mayor Stanley T. Darter

DISPOSITION

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



Mayor