

WATERLOO CITY COUNCIL

Regular Meeting Agenda

Location: Waterloo City Hall - Council Chambers

100 W. Fourth St., Waterloo, IL

Date: July 05, 2022

Time: 7:30 p.m.

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Correction or Withdrawal of Agenda Items by Sponsor.
5. Approval of Minutes as Written or Amended.
6. Petitions by Citizens on Non-Agenda Items.
7. Reports and Communications from the Mayor and other City Officers.
 - A. Report of Collector.
 - B. Report of Treasurer.
 - C. Report of Subdivision and Zoning Administrator.
 - D. Report of Director of Public Works.
 - E. Report of Chief of Police.
 - F. Report of City Attorney.
 - G. Report and Communication by Mayor.
 1. Appointment of Connie Lutz to the Library Board of Trustees for a Three-Year Term to Expire on 06-30-25.
8. Report of Standing Committees.
9. Report of Special Committees.
10. Presentation of Communications, Petitions, Resolutions, Orders and Ordinances by Aldermen.
 - A. Consideration and Action on Resolution No. 22-07 Approving an Intergovernmental Agreement between the City of Waterloo Police Department and the Waterloo Park District to provide access to the Park District security cameras and footage as needed for Police Department investigations.
 - B. Consideration and Action on Ordinance No. 1853 Approving the Amendment of the City of Waterloo, IL Revised Code of Ordinances, Chapter 40 Zoning, Article IX Special Use Permit, by the Addition of Section 40-9-11 Permit to Run with Land or Owner.
11. Unfinished Business.
12. Miscellaneous Business.
 - A. Consideration and Action on Approval of Warrant No. 615.
 - B. Consideration and Action on Proposal from Bountiful Blossoms for Refurbishing of Existing 47 Large Hanging Baskets and 5 Small Hanging Baskets, and Creating 5 new Large Hanging Baskets, at the total cost of \$3,400.00 to be paid out of the Gambling Proceeds.
 - C. Consideration and Action on a Special Event Permit Application from Truth Church Waterloo for their Annual Back to School Bash to be held on 08-06-22, 11:00 a.m. to 6:00 p.m., including the closure of Third Street between Main Street and just west of Market Street.
 - D. Consideration and Action on a Special Event Permit Application from Crafted in the Loo for an Anniversary Section at the City of Waterloo Homecoming Event on August 26, 2022, 9:00 a.m. to 10:00 p.m., to include the closure of parking spots at 111 N. Main Street.
 - E. Consideration and Action on a Special Event Permit Application from the Optimist Club for a 5k Walk-Run to be held on 08-27-22, 8:00 a.m. to 9:30 p.m., including the closure of Rogers Street between First Street and just south of Country Club Lane.
 - F. Consideration and Action on Approval of the DMS Contracting Bid in the amount of \$423,742.00, of which the City of Waterloo is responsible for \$107,000.00, for the North Waterloo Pedestrian Crossing Project at the intersection of HH Road and IL State Route 3.
 - G. Consideration and Action on Approval of the Purchase of a 2022 Ford F550 from Morrow Brothers Ford, in the State Bid amount of \$86,992.00 (after trade-in), to be used in the Gas Department.
 - H. Consideration and Action on Approval of Fabick CAT in the amount of \$152,147.04 for the Hydraulic Excavator as bid on 06-28-22, 1:00 p.m., for the Electric and Gas Departments as budgeted at \$155,000.00. (Low bidder was Gateway Dealer Network in the amount of \$125,000.00; however, there were 58 items that did not meet bid contract specifications).
 - I. Consideration and Action on Approval of Armor Equipment Company in the amount of \$84,546.47 for the Trailer-Mounted Sewer Cleaning Machine as bid on 06-28-22, 1:30 p.m., as budgeted at \$110,000.00. (Low bidder was Coe Equipment Inc. in the amount of \$81,921.43; however, their bid did not meet contract specifications.)
 - J. Consideration and Action on Waterloo Beautification Application from Brian and Andrea Dill for their property located at 123 W. Mill Street.
13. Discussion of Matters by Council Members Arising After Agenda Deadline.
14. Motion to Adjourn.

DATES TO REMEMBER

July 11, 2022 – Planning Commission Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.

July 12, 2022 – Sister Cities Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.

July 13, 2022 – Park District Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.

July 18, 2022 – City Council Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.

July 21, 2022 – Zoning Board of Appeals Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.

**MINUTES OF THE
CITY COUNCIL MEETING
JUNE 20, 2022**

1. The meeting was called to order by Mayor Pro Tem Heller at 7:30 p.m.
2. The following Aldermen were present: Notheisen, Matt Buettner, Hopkins, Trantham, Darter, Row and Heller.
Absent: Kyle Buettner
3. Pledge of Allegiance led by Mayor Pro Tem Heller.
4. Correction or Withdrawal of Agenda Items by Sponsor. None.
5. Approval of Minutes as Written or Amended.
 - A. Approval of the 05-23-22 Special City Council Meeting Minutes.
Motion made by Alderman Darter and seconded by Alderman Row to approve the Special City Council Meeting Minutes from 05-23-22 as presented. Motion passed unanimously with Aldermen Darter, Row, Heller, Notheisen, Matt Buettner, Hopkins and Trantham voting 'yea'.
 - B. Approval of the 06-06-22 City Council Meeting Minutes.
Motion made by Alderman Hopkins and seconded by Alderman Notheisen to approve the City Council Meeting Minutes from 06-06-22 as presented. Motion passed unanimously with Aldermen Hopkins, Trantham, Darter, Row, Heller, Notheisen and Matt Buettner voting 'yea'.
6. Petitions by Citizens on Non-Agenda Items.
Ms. Amy Grandcolas, President of Waterloo Citizens for a Pool (WCP), distributed a flier regarding the cost overview, objective and the process to bring a pool to Waterloo. The WCP is requesting two or three members of the City Council to be members on their Advisory Committee and assist in the exploration of financial channels for the annual operating and maintenance costs for a pool.
7. Reports and Communications from the Mayor and other City Officers.
 - A. Report of Collector.
The report is in the packet.
Motion to accept the Collection Report was made by Alderman Darter and seconded by Alderman Row. Motion passed unanimously with Aldermen Darter, Row, Heller, Notheisen, Matt Buettner, Hopkins and Trantham voting 'yea'.
 - B. Report of Treasurer.
The report is in the packet.
Motion to accept the Treasurer's Report was made by Alderman Notheisen and seconded by Alderman Matt Buettner. Motion passed unanimously with Aldermen Notheisen, Matt Buettner, Hopkins, Trantham, Darter, Row and Heller voting 'yea'.
 - C. Report of Subdivision and Zoning Administrator.
The report is in the packet.
 - D. Report of Building Inspector / Code Administrator.
The report is in the packet.
 - E. Report of Director of Public Works. No report.
 - F. Report of Chief of Police.
The Porta Westfalica Festival is tomorrow, June 21, 2022. No parking signs are in place.
 - G. Report of City Attorney. No report.

H. Report and Communication by Mayor.

1. Reappointment of Andrew Mayer to the Library Board for a three-year term to expire 06-30-25.
Appointment approved unanimously with Notheisen, Matt Buettner, Hopkins, Trantham, Darter, Row and Heller voting 'yea'.
2. Promotion of Officer Clifford Haddick to the rank of Sergeant effective June 20, 2022.

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. 22-06 Authorizing the Execution of an Annual Agreement for Certified Water Operator Services with HMG Infrastructure Services, LLC.

Motion made by Alderman Darter and seconded by Alderman Row to approve Resolution No. 22-06 Authorizing the Execution of an Annual Agreement for Certified Water Operator Services with HMG Infrastructure Services, LLC.

Motion passed unanimously with Aldermen Darter, Row, Heller, Notheisen, Matt Buettner, Hopkins and Trantham voting 'yea'.

11. Unfinished Business. None.

12. Miscellaneous Business.

A. Consideration and Action on a Special Event Permit Application from Crafted in the Loo for their "Fall Edition" Event to include a Pop-Up Coffee Bar at 111 N. Main Street, on September 10, 2022, 9 a.m. to 2 p.m., with the closure of two front parking spots at that location.

Motion made by Alderman Notheisen and seconded by Alderman Hopkins to approve a Special Event Permit Application from Crafted in the Loo for their "Fall Edition" Event to include a Pop-Up Coffee Bar at 111 N. Main Street, on September 10, 2022, 9 a.m. to 2 p.m., with the closure of two front parking spots at that location.

Motion passed unanimously with Aldermen Notheisen, Matt Buettner, Hopkins, Trantham, Darter, Row and Heller voting 'yea'.

B. Consideration and Action on a Solicitation Request from the Waterloo Knights of Columbus for their Annual Tootsie Roll Drive for Intellectual Disabilities to be held on Friday, September 16 and Saturday, September 17, 2022 at the following intersections: Main & Mill, Rogers & Country Club Lane, Rogers & Hamacher.

It was pointed out that the intersection of Rogers and Country Club Lane is not within the City of Waterloo's jurisdiction and therefore will be stricken in the motion.

Motion made by Alderman Row and seconded by Alderman Darter to approve a Solicitation Request from the Waterloo Knights of Columbus for their Annual Tootsie Roll Drive for Intellectual Disabilities to be held on Friday, September 16 and Saturday, September 17, 2022 at the following intersections: Main & Mill and Rogers & Hamacher.

Motion passed unanimously with Aldermen Row, Heller, Notheisen, Matt Buettner, Hopkins, Trantham and Darter voting 'yea'.

C. Consideration and Action on a Special Event Permit Application from Vintage Wine Bar for their Annual Vintage Wine Festival to be held on September 24 & 25, 2022, 1 p.m. to 7 p.m., to include the closure of Main Street from the alley south of HTC to Third Street.

Motion made by Alderman Notheisen and seconded by Alderman Hopkins to approve a Special Event Permit Application from Vintage Wine Bar for their Annual Vintage Wine Festival to be held on September 24 & 25, 2022, 1 p.m. to 7 p.m., to include the closure of Main Street from the alley south of HTC to Third Street.

Motion passed unanimously with Aldermen Notheisen, Matt Buettner, Hopkins, Trantham, Darter, Row and Heller voting 'yea'.

- D. Consideration and Action on Approval of a Special Event Permit Application from the City of Waterloo for the Annual PumpkinFest to be held on Saturday, October 08, 2022, 9:00 a.m. to 4:00 p.m., in Downtown Waterloo with the Closure of Main, Mill and Third Streets around the Courthouse Square including extensions further north and south on Main and west on Mill.
Motion made by Alderman Notheisen and seconded by Alderman Darter to approve a Special Event Permit Application from the City of Waterloo for the Annual PumpkinFest to be held on Saturday, October 08, 2022, 9:00 a.m. to 4:00 p.m., in Downtown Waterloo with the Closure of Main, Mill and Third Streets around the Courthouse Square including extensions further north and south on Main and west on Mill.
Motion passed unanimously with Aldermen Notheisen, Matt Buettner, Hopkins, Trantham, Darter, Row and Heller voting ‘yea’.
- E. Consideration and Action on Approval of a Special Event Permit Application from the Waterloo Lions and VFW Post #6504 for the Waterloo Homecoming to be held on Friday, August 26, 2022 beginning at 4 p.m. and ending on Sunday, August 28, 2022 at 1:00 a.m., including a Parade to be held at 5:00 p.m. on Saturday, August 27, 2022; and, the closure of Main, Mill and Third Streets around the Courthouse Lawn.
Motion made by Alderman Darter and seconded by Alderman Matt Buettner to approve a Special Event Permit Application from the Waterloo Lions and VFW Post #6504 for the Waterloo Homecoming to be held on Friday, August 26, 2022 beginning at 4 p.m. and ending on Sunday, August 28, 2022 at 1:00 a.m., including a Parade to be held at 5:00 p.m. on Saturday, August 27, 2022; and, the closure of Main, Mill and Third Streets around the Courthouse Lawn.
Motion passed unanimously with Aldermen Darter, Row, Heller, Notheisen, Matt Buettner, Hopkins and Trantham voting ‘yea’.
- F. Consideration and Action on Approval of Proposal by Spectra Tech, in the amount of \$29,500.00, for the Installation of Lining in the West Plant Lift Station (old sewer plant).
Motion made by Alderman Row and seconded by Alderman Trantham on approval of the Proposal by Spectra Tech, in the amount of \$29,500.00, for the Installation of Lining in the West Plant Lift Station (old sewer plant).
Motion passed unanimously with Aldermen Row, Heller, Notheisen, Matt Buettner Hopkins, Trantham and Darter voting ‘yea’.
- G. Consideration and Action on Executive Session for the Discussion of Personnel as per ILCS 120/2(c)(1).
Motion to move into Executive Session made by Alderman Notheisen and seconded by Alderman Darter. Motion passed unanimously to enter into Executive Session with Aldermen Notheisen, Matt Buettner, Hopkins, Trantham, Darter, Row and Heller voting ‘yea’.
Entered into Executive Session at 7:53 p.m.
Adjourned Executive Session at 8:19 p.m.
Motion to Resume Regular Session made by Alderman Notheisen and seconded by Alderman Darter. Motion passed unanimously with Notheisen, Matt Buettner, Hopkins, Trantham, Darter, Row and Heller voting ‘yea’.
Returned to regular session at 8:20 p.m.
13. Discussion of Matters by Council Members Arising After Agenda Deadline.
Mayor Pro Tem Heller reminded everyone that the Porta Westfalica Festival Parade starts at 6pm and gave further details on the City Float, lineup, parade t-shirts and times.
Alderman Notheisen commented that he hopes to see everyone tomorrow night at the Porta Westfalica Festival.
Alderman Hopkins stated he was disappointed when he left the Masic Theatre Saturday night with the loud music and commotion going on at the RRR Bar.
14. Motion to Adjourn made by Alderman Notheisen and seconded by Alderman Matt Buettner. Motion passed with a unanimous voice vote. Mayor Pro-Tem Heller adjourned the meeting at 8:23 p.m.

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 05, 2022
(Date)
2. Description of matter to be placed on agenda:
Appointment of Connie Lutz to the Library Board of Trustees for a Three-Year Term
to Expire on 06-30-25.

3. Relief or action to be requested:
Appointment.

4. Submittal date: 06-29-22

Submitted by: _____
Alderman Clyde Heller, Mayor Pro-Tem

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 *Riviera*

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 05, 2022

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on Resolution No. 22-07 Approving an Intergovernmental Agreement between the City of Waterloo Police Department and the Waterloo Park District to provide access to the Park District security cameras and footage as needed for Police Department investigations.

3. Relief or action to be requested:

Approval.

4. Submittal date: 06-29-22

Submitted by:

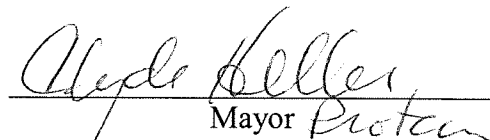
Police Chief Jeff Prosis

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 Protem

RESOLUTION NO. 22-07

A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF WATERLOO POLICE DEPARTMENT AND THE WATERLOO PARK DISTRICT TO PROVIDE ACCESS TO THE PARK DISTRICT SECURITY CAMERAS AND FOOTAGE AS NEEDED FOR POLICE DEPARTMENT INVESTIGATIONS.

WHEREAS, attached is a proposed Intergovernmental Agreement between the City of Waterloo Police Department and the Waterloo Park District to provide access to the Park District security cameras and footage as needed for Police Department investigations; and,

WHEREAS, it is in the best interest of the City of Waterloo, IL to approve signature of said Agreement.

NOW, THEREFORE, BE IT RESOLVED, by the City Council and the Mayor Pro-Tem that the City of Waterloo does hereby direct and authorize the City of Waterloo Chief of Police to execute said Agreement as attached.

PASSED by the City Council and approved by the Mayor Pro-Tem of the City of Waterloo, Illinois this 05th day of July, 2022.

AYES: _____

NAYES: _____

ABSENT: _____

ABSTAINED: _____

APPROVED:

Clyde Heller, Mayor Pro-Tem
City of Waterloo, IL

ATTESTED:

Mechelle Childers, City Clerk
City of Waterloo, IL

INTERGOVERNMENTAL AGREEMENT

THIS AGREEMENT, made on the last date of execution by the parties, is between the **Waterloo Park District** ("Park District") and the **Waterloo Police Department** ("Police Department"), collectively the "Parties."

WHEREAS, the Park District wishes to give access to its security cameras and security camera footage to the Police Department in order to reduce crime and identify wrongdoers;

WHEREAS, the Police Department desires such access.

NOW, THEREFORE, in consideration of the premises, the Parties agree as follows:

1. The Park District shall provide access to its security cameras and security camera footage to the Police Department. The Police Department shall not share its access without the consent of the Park District.

2. The Police Department has no duty to monitor the cameras.

3. The term of this Agreement shall commence on the last date of execution and shall continue in full force and effect until terminated by either party upon ten (10) days prior notice to the other party.

Dated: _____, 2022

WATERLOO PARK DISTRICT

By: _____
President

Dated: _____, 2022

WATERLOO POLICE DEPARTMENT

By: _____
Chief of Police

AGENDA REQUEST

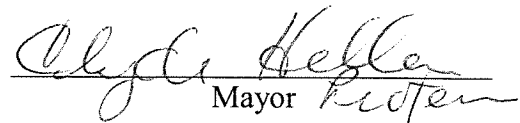
(Submit by 12:00 p.m. on Wednesday before the meeting date requested.)

1. Request is made for placement on the agenda for meeting to be held on:
July 05, 2022
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Ordinance No. 1853 Approving the Amendment of the
City of Waterloo, IL Revised Code of Ordinances, Chapter 40 Zoning, Article IX
Special Use Permit, by the Addition of Section 40-9-11 Permit to Run with Land or
Owner.
3. Relief or action to be requested:
Approval.
4. Submittal date: 06-24-22

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 Hebl

ORDINANCE NO. 1853

AN ORDINANCE AMENDING THE CITY OF WATERLOO, IL REVISED CODE OF ORDINANCES, CHAPTER 40 ZONING CODE, ARTICLE IX SPECIAL USE PERMIT, BY THE ADDITION OF SECTION 40-9-11 PERMIT TO RUN WITH LAND OR OWNER.

WHEREAS, the City of Waterloo, IL would like to amend City of Waterloo, IL Revised Code of Ordinances, Chapter 40 Zoning Code, Article IX Special Use Permit, by the addition of Section 40-9-11 Permit to Run with Land or Owner, as herein provided; and,

WHEREAS, on June 06, 2022, at a meeting of the Ordinance Committee of the City of Waterloo, Illinois, the request for a Zoning Text Amendment to modify Section 40-9-10 regarding Special Use Permits was reviewed and given a positive recommendation; and,

WHEREAS, on June 13, 2022, at a meeting of the Planning Commission of the City of Waterloo, Illinois, the petition for a Zoning Text Amendment to modify Section 40-9-10 regarding Special Use Permits was reviewed and given a favorable recommendation; and,

WHEREAS, after due notice of a Public Hearing, on June 16, 2022, the Zoning Board of Appeals of the City of Waterloo, Illinois reviewed the petition to amend Section 40-9-10 regarding Special Use Permits, and gave it a favorable recommendation; and

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

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

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

SECTION TWO. Chapter 40 Zoning Code, Article IX Special Use Permit, shall be amended by the addition of Section 40-9-11 to read as follows:

40-9-11 PERMIT TO RUN WITH LAND OR OWNER.

- A.** A special use permit granted pursuant to the provisions of this article shall run with the land, except in cases in which the Board places conditions on the permit stating otherwise.

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

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

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



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

Memorandum

To: Mayor Pro-tem Heller & City Council
From: Nathan Krebel
Date: 6-17-2022
Re: Special Use Permit – Text Amendment

The phrase “permit to run with land or owner” was never defined in the special use permit section of the zoning code. Planning Commission & Zoning Board of Appeals gave the proposed text amendment a favorable recommendation:

§ 40-9-11 PERMIT TO RUN WITH LAND OR OWNER.

(A) A special use permit granted pursuant to the provisions of this article shall run with the land, except in cases in which the Board places conditions on the permit stating otherwise.

I recommend approval of 40-9-11.

Respectfully,

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

Nathan Krebel
Zoning/Subdivision Administrator

ADVISORY REPORT TO ZONING BOARD OF APPEALS

On Petition # Z-22-06-01

I move that the Planning Commission provide the Zoning Board of Appeals 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 City's Comprehensive Plan is ~~Positive / Negative~~ N/A;
3. 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 _____;
4. 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 _____;
5. The proposed Zoning Amendment is ~~Necessary / Not Necessary~~ N/A for the public convenience at the subject location;
6. The proposed Zoning Amendment Is / Is Not so designed, located, and proposed to be operated that the public health, safety, and welfare will be protected; N/A
7. The proposed Zoning Amendment ~~Will / Will Not~~ N/A cause substantial injury to the value of other property in the neighborhood in which it is proposed to be located; N/A
8. The proposed Zoning Amendment ~~Will / Will Not~~ be detrimental to the essential character of the zoning district in which the property is located;

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

NONE.

Permanental approval / favorable recommendation as stated.

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

Signed: [Signature] Kevin S. Hicks
Planning Commission Chairman

Date: 13 June 2022

ZONING BOARD OF APPEALS ADVISORY REPORT

On Petition # Z-22-06-01

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

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

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

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

Signed: 
Zoning Board of Appeals Chairman

Date: 6/14/2022

MINUTES OF THE ZONING BOARD OF APPEALS MEETING HELD ON JUNE 16, 2022

The meeting was called to order by Vice-Chairman Ken Gibbs at 7:31 PM.

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

Absent: Boothman and Hartman

Vice-Chairman Gibbs asked if there were any additions or corrections to the minutes of the May 19, 2022 meeting. A motion was made by Spielman and seconded by Poettker to approve the minutes of May 19, 2022 as presented. Motion carried.

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

The Vice-Chairman also asked if there were any corrections or deletions to the agenda. The Zoning Administrator stated that the wording under Petition Z-22-06-01 needs to be changed from “**Review and Recommend to Zoning Board of Appeals.....**” to **Review and Recommend to City Council.....**”.

PETITIONS:

Z-22-06-01 Review and Recommend to the City Council to add a text amendment to the Special Use Permit Section 40-9-11 “Permit to Run with Land or Owner”.

The Zoning Administrator commented that the public notice for this petition was published in the June 01, 2022 edition of the Waterloo Republic Times.

Historically, Special Use Permits have run with the property, but there has been an occasional question if a Special Use Permit should run with the property or with the owner of the property. This text amendment will help clarify how a Special Use Permit (SUP) should be handled. The SUP shall run with the land, except in cases where the Board places a condition on the permit stating otherwise.

Motion was made by Spielman and seconded by Poettker to recommend to the City Council to add a text amendment to the Special Use Permit Section 40-9-11 “Permit to Run with Land or Owner”.

Members voted as follows: YES – Spielman, Poettker, Loerch and Gibbs.

Motion carried.

Z-22-06-02 Review and Recommend to City Council a Petition for a Special Use Permit for a Home Occupation (Heating and Cooling) to be located at 104 Osterhage Drive – Apt. B, IL parcel No. 08-19-366-003-000 as requested by the tenant, Phillip Wamble.

Postal notification receipts have been received from three of the five recipients. The Zoning Administrator commented that the public notice for this petition was published in the June 01, 2022 edition of the Waterloo Republic Times.

The Petitioner did not attend this evening’s meeting, and no one was present to speak on behalf of this petition.

The Zoning Administrator read two emails he received from the abutting property owners. The first email read was from Amy Devault and the second email was from the Robert Kettler Trust. Both adjoining property owners opposed the home occupation permit. Per City Ordinance (Section 40-4-5 (I)) “a home occupation shall not be located in any garage, storage building or accessory building”. This being said, the Planning Commission also recommended ‘AGAINST’ this petition. The Zoning Administrator stated that

he did reach out to the petitioner to represent his petition at the Planning Commission and the Board of Appeals meetings. The petitioner did not attend either meeting.

The Vice-Chairman opened the floor for a motion to approve or recommend approval to the City Council a Special Use Permit for a Home Occupation (Heating and Cooling) to be located at 104 Osterhage Drive – Apt. B, IL parcel No. 08-19-366-003-000 as requested by the tenant, Phillip Wamble.

The Vice-Chairman announced to let the record reflect that no motion was made, therefore, the petition is denied due to lack of a motion to approve.

Z-22-06-03 Consideration and Action on a Petition for a Special Sign Permit to exceed the maximum total surface area of the Wal-Mart business signage at the property located at 961 North Market Street, Parcel No. 07-13-300-005-000.

Postal notification receipts have been received from eight of the ten recipients. The Zoning Administrator commented that the public notice for this petition was published in the June 01, 2022 edition of the Waterloo Republic Times.

Ms. Amy Miles, a representative for Walmart and Pb2 Architecture + Engineering, was present to speak on behalf of this petition. Walmart is rebranding its exterior signs and is requesting a special sign permit to exceed the maximum total surface area allowed by Zoning Code. The signs will also help customers find their way to the correct location to meet their shopping needs. Currently, there are eleven (11) signs on the building for a total of 652.07 square feet. In addition, there is one pylon sign. Walmart intends to replace the 11 existing signs with 16 new signs. The proposed square footage for the new signs is 426.65. The pylon sign will receive a new flex face panel but will not change in size. Some of the signs are one-for-one replacements, while others have a change in the wording. There will also be new directional signage for the auto center and pick-up areas.

It was mentioned that the building signage was out of compliance before this request for a Special Sign Permit, and the property should be zoned for business instead of industrial. The Zoning Board felt this was a grandfathered case thereby exempting Walmart from the current zoning ordinances since the signage exceeded the zoning code prior to this petition.

Motion was made by Spielman and seconded by Poettker to a Special Sign Permit to exceed the maximum total surface area of the Wal-Mart business signage at the property located at 961 North Market Street, Parcel No. 07-13-300-005-000.

Members voted as follows: YES – Spielman, Poettker, Loerch and Gibbs.

Motion carried.

COMMENTS:

The Vice-Chairman asked if there were any comments. There were none.

Motion to adjourn the meeting at 8:05 PM was made by Poettker and seconded by Spielman.

Motion carried.

Minutes respectfully submitted by Mechelle Childers.



Official Certificate of Publication as Required by State Law and IPA By-Laws

Certificate of the Publisher

Republic-Times LLC certifies that it is the publisher of the Republic-Times. Republic-Times is a secular newspaper, has been continuously published weekly for more than fifty (50) weeks prior to the first publication of the attached notice, is published in the City of Waterloo, County of Monroe, State of Illinois, is of general circulation throughout that county and surrounding area, and is a newspaper as defined by 715 ILCS 5/5.

A notice, a true copy of which is attached, was published 1 times in the Republic-Times, namely one time per week for 1 successive weeks. The first publication of the notice was made in the newspaper, dated and published on 06/01/2022, and the last publication of the notice was made in the newspaper dated and published on 06/01/2022. The notice was also placed on a statewide public notice website as required by 715 ILCS 5/2.1.

In witness, the Republic-Times has signed this certificate by Kermit Constantine, its publisher, at Waterloo, Illinois, on 05/26/2022.

Republic-Times LLC

By: 

Kermit Constantine/cmn
Publisher

(Note: Unless otherwise ordered, notarization of this document is **not** required.)

Publication Price – \$28.39

**PUBLIC MEETING/
HEARING NOTICE**

There will be a Public Meeting of the Waterloo Planning Commission on Monday, June 13, 2022, 7:30 p.m. and a Public Hearing of the Waterloo Zoning Board of Appeals on Thursday, June 16, 2022, 7:30 p.m., both meetings at Waterloo City Hall, 100 West Fourth St., Waterloo, Illinois, to consider a petition for a Zoning Text Amendment to modify the Special Use Permit Section 40-9-10 (Issuance or Revocation of Permit).

Nathan Rau
Planning Commission
Chairman

Kenneth Hartman, Jr.
Zoning Board of Appeals
Chairman
(6/1)

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 05, 2022

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on Approval of Warrant No. 615.

3. Relief or action to be requested:

Approval.

4. Submittal date: 06-30-22

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 Heller

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WARRANT #615

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
LEGISLATIVE			
BE100	BELLEVILLE NEWS - DEMOCRAT	01-12	565.59
HE060	HEARTLANDS CONSERVANCY	01-12	100.00
KA020	K & D PRINTING	01-12	607.00
VE360	VERVOCITY INTERACTIVE	01-12	139.00
**TOTAL LEGISLATIVE			1,411.59
FINANCE			
AM005	AMALGAMATED LIFE INSURANCE COMPAN	01-13	39.12
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-13	61.60
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-13	8,739.92
DA040	D AND D DISTRIBUTING SERVICES, IN	01-13	38.00
DE430	DELL MARKETING L.P.	01-13	1,531.28
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-13	754.24
EL075	ELAN FINANCIAL SERVICES	01-13	103.18
FI100	FIDELITY SECURITY LIFE INSURANCE	01-13	86.31
FI575	FIRST NATIONAL BANK OF WATERLOO	01-13	37.70
GR390	GREAT AMERICA LEASING CORPORATIO	01-13	25.00
HA390	HARRISONVILLE TELEPHONE	01-13	1,313.45
RE440	REJIS COMMISSION	01-13	645.93
RO400	ROTOLITE OF ST LOUIS INC	01-13	35.00
ST120	STAPLES BUSINESS ADVANTAGE	01-13	354.04
**TOTAL FINANCE			13,764.77
BUILDING			
CI250	CITY OF WATERLOO	01-14	5,256.53
KO470	KONE INC.	01-14	310.44
MA900	MAY PEST CONTROL, LLC	01-14	275.00
SH190	AARON OAKLEY SHIVE	01-14	320.00
ST120	STAPLES BUSINESS ADVANTAGE	01-14	230.69
TE175	TECH ELECTRONICS	01-14	715.12
**TOTAL BUILDING			7,107.78
LEGAL			
ST025	ST CLAIR, GILBRETH & STEPPIG LLC	01-15	10,119.50
**TOTAL LEGAL			10,119.50
ZONING/BUILDING INSPECTOR			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	01-16	328.84
AM005	AMALGAMATED LIFE INSURANCE COMPAN	01-16	14.18
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-16	14.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-16	4,573.26
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-16	231.62
FI100	FIDELITY SECURITY LIFE INSURANCE	01-16	28.26
HE320	HENRY, MEISENHEIMER & GENDE, INC.	01-16	8,693.29
KA060	K & S LAWN SERVICE	01-16	685.00

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=====			
01 GENERAL FUND			
ZONING/BUILDING INSPECTOR			
ST120	STAPLES BUSINESS ADVANTAGE	01-16	118.80

**TOTAL ZONING/BUILDING INSPECTOR			14,687.25
RECORDS			
AM005	AMALGAMATED LIFE INSURANCE COMPAN	01-18	7.09
AM122	AMERICAN LEGAL PUBLISHING CORPORA	01-18	215.55
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-18	7.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-18	1,185.96
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-18	85.28
FI100	FIDELITY SECURITY LIFE INSURANCE	01-18	9.13
RE410	REPUBLIC TIMES LLC	01-18	177.85

**TOTAL RECORDS			1,687.86
POLICE			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	01-21	304.99
AM005	AMALGAMATED LIFE INSURANCE COMPAN	01-21	139.44
AX400	AXON ENTERPRISE, INC.	01-21	1,131.59
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-21	140.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-21	31,881.54
BR090	BRAUN, JUSTIN	01-21	66.00
CR220	CREATIVE PRODUCT SOURCING, INC. -	01-21	621.84
DA040	D AND D DISTRIBUTING SERVICES, IN	01-21	57.00
DE430	DELL MARKETING L.P.	01-21	1,630.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-21	1,630.00
EL075	ELAN FINANCIAL SERVICES	01-21	1,269.04
FI100	FIDELITY SECURITY LIFE INSURANCE	01-21	202.83
FU260	FULL THROTTLE SCREEN PRINTING, LL	01-21	1,025.00
HA390	HARRISONVILLE TELEPHONE	01-21	305.74
JO200	JOHN DEERE FINANCIAL	01-21	73.49
LE290	LEGAL & LIABILITY RISK MGMT INSTI	01-21	150.00
ME200	MEGSI	01-21	11,013.00
MO425	MONROE COUNTY ELECTRIC COMPANY	01-21	48.87
MO460	MONROE COUNTY GENERAL FUND	01-21	17,083.30
MO755	MOTOROLA SOLUTIONS, INC.	01-21	936.00
MP500	MPS INDUSTRIES	01-21	48.20
OR200	O'REILLY AUTOMOTIVE, INC.	01-21	44.88
RE440	REJIS COMMISSION	01-21	1,688.13
SI305	SIEBENBERGER, DALE	01-21	8.24
ST120	STAPLES BUSINESS ADVANTAGE	01-21	161.89
ST652	STREICHER'S	01-21	1,442.91
SU600	SURE SHINE AUTO WASH	01-21	177.03
VE250	VERIZON	01-21	105.16
WA850	WATERLOO LUMBER COMPANY	01-21	5.96

**TOTAL POLICE			73,392.07
SOCIAL SERVICES			

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01 GENERAL FUND

SOCIAL SERVICES

AM005	AMALGAMATED LIFE INSURANCE COMPAN	01-34	7.09
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-34	7.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-34	2,286.63
CI350	CITY OF WATERLOO - ELECTRIC FUND	01-34	5,000.00
DE100	DE SIGNS	01-34	125.00
DE430	DELL MARKETING L.P.	01-34	1,844.86
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-34	137.09
FI100	FIDELITY SECURITY LIFE INSURANCE	01-34	14.13
HU235	HUMAN SUPPORT SERVICE	01-34	321.92
IR300	IRON CRAFTERS INC	01-34	8,312.20
LA700	LAUX GRAFIX INC	01-34	60.75
MO425	MONROE COUNTY ELECTRIC COMPANY	01-34	760.24
RE450	RELIABLE SANITATION	01-34	74,401.05

**TOTAL SOCIAL SERVICES

93,277.96

STREETS & ALLEYS

AL125	AL'S AUTOMOTIVE SUPPLY INC.	01-41	429.93
AM005	AMALGAMATED LIFE INSURANCE COMPAN	01-41	42.54
BA400	BAXMEYER CONSTRUCTION, INC.	01-41	194,787.11
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-41	35.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-41	7,638.83
CA110	CAMPER EXCHANGE	01-41	493.31
CC001	CCP INDUSTRIES	01-41	859.20
CI250	CITY OF WATERLOO	01-41	1,077.75
CL200	CLEAN UNIFORM SERVICES	01-41	53.60
DA040	D AND D DISTRIBUTING SERVICES, IN	01-41	53.20
DE430	DELL MARKETING L.P.	01-41	1,006.99
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-41	327.82
FA150	FABICK TRACTOR	01-41	10,599.83
FI100	FIDELITY SECURITY LIFE INSURANCE	01-41	65.74
GA825	GATEWAY F.S., INC.	01-41	1,557.50
HA390	HARRISONVILLE TELEPHONE	01-41	43.68
HE320	HENRY, MEISENHEIMER & GENDE, INC.	01-41	35,232.82
HU200	HUEBNER CONCRETE CONTRACTING, INC	01-41	75,049.50
IL825	ILLINOIS MUNICIPAL UTILITIES	01-41	285.17
IR300	IRON CRAFTERS INC	01-41	44.63
JO200	JOHN DEERE FINANCIAL	01-41	315.24
LA700	LAUX GRAFIX INC	01-41	206.05
MO566	MOORE ASPHALT INC	01-41	13,055.00
MO755	MOTOROLA SOLUTIONS, INC.	01-41	9.00
MP500	MPS INDUSTRIES	01-41	48.16
NU780	NU-WAY CONCRETE FORMS, INC.	01-41	2,431.09
RO275	ROGERS REDI MIX	01-41	400.00
RP300	R.P. LUMBER COMPANY	01-41	18.49
SN200	SNAP-ON	01-41	160.98
ST120	STAPLES BUSINESS ADVANTAGE	01-41	603.98
WA850	WATERLOO LUMBER COMPANY	01-41	982.94

**TOTAL STREETS & ALLEYS

347,915.08

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01 GENERAL FUND

STREETS & ALLEYS

01 GENERAL FUND

GRAND TOTAL 563,363.86

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
51	WATER FUND		
WATER ADMINISTRATION			
AM005	AMALGAMATED LIFE INSURANCE COMPAN	51-11	12.52
BE115	BENEFIT PLANNING CONSULTANTS, INC	51-11	12.60
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	51-11	2,457.86
DE430	DELL MARKETING L.P.	51-11	1,531.26
DE490	DELTA DENTAL OF ILLINOIS - RISK	51-11	128.15
EL075	ELAN FINANCIAL SERVICES	51-11	103.19
FI100	FIDELITY SECURITY LIFE INSURANCE	51-11	15.95
GR390	GREAT AMERICA LEASING CORPORATIO	51-11	25.00
RE440	REJIS COMMISSION	51-11	645.93
RO400	ROTOLITE OF ST LOUIS INC	51-11	35.00
ST120	STAPLES BUSINESS ADVANTAGE	51-11	237.83
**TOTAL WATER ADMINISTRATION			5,205.29
WATER DISTRIBUTION			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	51-48	178.05
AM005	AMALGAMATED LIFE INSURANCE COMPAN	51-48	13.59
BE115	BENEFIT PLANNING CONSULTANTS, INC	51-48	14.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	51-48	3,026.96
BU475	BUSSEN QUARRIES, INC.	51-48	440.71
CI250	CITY OF WATERLOO	51-48	1,148.99
CO600	CORE & MAIN	51-48	1,102.56
DA040	D AND D DISTRIBUTING SERVICES, IN	51-48	5.70
DE490	DELTA DENTAL OF ILLINOIS - RISK	51-48	171.30
FI100	FIDELITY SECURITY LIFE INSURANCE	51-48	18.94
HA390	HARRISONVILLE TELEPHONE	51-48	126.31
IL825	ILLINOIS MUNICIPAL UTILITIES	51-48	285.16
JO200	JOHN DEERE FINANCIAL	51-48	30.97
KI450	RICHARD C KINZINGER	51-48	254.75
MO755	MOTOROLA SOLUTIONS, INC.	51-48	9.00
MP500	MPS INDUSTRIES	51-48	48.16
RU200	RUDLOFF PLUMBING & HEATING	51-48	315.00
SC610	SCHWARZE TRAILER REPAIR, INC.	51-48	42.50
SN200	SNAP-ON	51-48	160.98
TE240	TEKLAB, INC	51-48	165.00
WA300	CAPITAL ONE	51-48	538.39
WA850	WATERLOO LUMBER COMPANY	51-48	317.77
**TOTAL WATER DISTRIBUTION			8,414.79
51	WATER FUND	GRAND TOTAL	13,620.08

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
52 SEWER FUND			
SEWER ADMINISTRATION			
AM005	AMALGAMATED LIFE INSURANCE COMPAN	52-11	12.53
BE115	BENEFIT PLANNING CONSULTANTS, INC	52-11	12.60
BH200	BHMG SERVICE CORPORATION	52-11	8,202.73
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	52-11	2,457.86
DE430	DELL MARKETING L.P.	52-11	1,531.26
DE490	DELTA DENTAL OF ILLINOIS - RISK	52-11	128.15
EL075	ELAN FINANCIAL SERVICES	52-11	103.19
FI100	FIDELITY SECURITY LIFE INSURANCE	52-11	15.94
GR390	GREAT AMERICA LEASING CORPORATIO	52-11	25.00
HE320	HENRY, MEISENHEIMER & GENDE, INC.	52-11	848.68
RE440	REJIS COMMISSION	52-11	645.92
RO400	ROTOLITE OF ST LOUIS INC	52-11	35.00
ST120	STAPLES BUSINESS ADVANTAGE	52-11	227.87
TE425	TESTING ANALYSIS CONTROL	52-11	864.00

**TOTAL SEWER ADMINISTRATION			15,110.73
SEWER TREATMENT PLANT			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	52-43	337.55
AM005	AMALGAMATED LIFE INSURANCE COMPAN	52-43	27.77
BE115	BENEFIT PLANNING CONSULTANTS, INC	52-43	28.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	52-43	7,600.22
CI250	CITY OF WATERLOO	52-43	17,597.17
DA040	D AND D DISTRIBUTING SERVICES, IN	52-43	5.70
DE430	DELL MARKETING L.P.	52-43	1,006.99
DE490	DELTA DENTAL OF ILLINOIS - RISK	52-43	387.93
FI100	FIDELITY SECURITY LIFE INSURANCE	52-43	47.20
GR200	W.W. GRAINGER, INC.	52-43	223.78
HA390	HARRISONVILLE TELEPHONE	52-43	73.00
IL302	ILLINOIS ENVIRONMENTAL PROT. AGEN	52-43	17,500.00
IL825	ILLINOIS MUNICIPAL UTILITIES	52-43	285.16
JJ300	J & J SEPTIC TANK & SEWER CLEANIN	52-43	840.00
JO200	JOHN DEERE FINANCIAL	52-43	181.11
MO755	MOTOROLA SOLUTIONS, INC.	52-43	9.00
MP500	MPS INDUSTRIES	52-43	216.66
NO460	NORTHERN TOOL & EQUIPMENT CO.	52-43	656.08
PO470	POMP'S TIRE SERVICE, INC.	52-43	213.00
SN200	SNAP-ON	52-43	160.98
ST120	STAPLES BUSINESS ADVANTAGE	52-43	36.21
TY200	TYNDALE COMPANY, INC.	52-43	265.95
VE180	VELOCITY DYNAMICS, LLC	52-43	457.60

**TOTAL SEWER TREATMENT PLANT			48,157.06
SEWER SANITATION SYSTEM			
CI250	CITY OF WATERLOO	52-44	6,662.01
DU700	DUTCH HOLLOW JANITORIAL SUPPLIES,	52-44	241.48
EB200	EBERS ELECTRICAL & LOCKSMITHING,	52-44	102.00
EQ700	EQUIPMENT PRO INC.	52-44	10,213.28

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VENDOR #	NAME	DEPT.	AMOUNT
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52 SEWER FUND

SEWER SANITATION SYSTEM

HE320	HENRY, MEISENHEIMER & GENDE, INC.	52-44	195.62
JO200	JOHN DEERE FINANCIAL	52-44	212.48
MO425	MONROE COUNTY ELECTRIC COMPANY	52-44	66.77

**TOTAL SEWER SANITATION SYSTEM			17,693.64

52 SEWER FUND

GRAND TOTAL 80,961.43

VENDOR #	NAME	DEPT.	AMOUNT
=====			
53	ELECTRIC FUND		
ELECTRIC ADMINISTRATION			
AM005	AMALGAMATED LIFE INSURANCE COMPAN	53-11	12.53
BA150	BARNES, HENRY, MEISENHEIMER & GEN	53-11N.	662.94
BE115	BENEFIT PLANNING CONSULTANTS, INC	53-11	12.60
BI200	BIRK, TIM	53-11	4.32
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	53-11	2,457.86
DE430	DELL MARKETING L.P.	53-11	1,531.26
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-11	128.17
EL075	ELAN FINANCIAL SERVICES	53-11	393.53
FI100	FIDELITY SECURITY LIFE INSURANCE	53-11	15.93
GR390	GREAT AMERICA LEASING CORPORATIO	53-11	25.00
RE440	REJIS COMMISSION	53-11	645.92
RO400	ROTOLITE OF ST LOUIS INC	53-11	35.00
ST120	STAPLES BUSINESS ADVANTAGE	53-11	227.85

**TOTAL ELECTRIC ADMINISTRATION			6,152.91
ELECTRIC PRODUCTION			
AM005	AMALGAMATED LIFE INSURANCE COMPAN	53-47	21.27
BE115	BENEFIT PLANNING CONSULTANTS, INC	53-47	21.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	53-47	6,015.31
CC001	CCP INDUSTRIES	53-47	306.01
CI250	CITY OF WATERLOO	53-47	9,457.91
CL200	CLEAN UNIFORM SERVICES	53-47	452.97
DE430	DELL MARKETING L.P.	53-47	2,013.98
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-47	299.53
FI100	FIDELITY SECURITY LIFE INSURANCE	53-47	37.87
GR200	W.W. GRAINGER, INC.	53-47	195.71-
HA390	HARRISONVILLE TELEPHONE	53-47	88.76
IL825	ILLINOIS MUNICIPAL UTILITIES	53-47	285.17
JO200	JOHN DEERE FINANCIAL	53-47	100.50
MO755	MOTOROLA SOLUTIONS, INC.	53-47	9.00
SO050	SOLAR TURBINES INCORPORATED	53-47	3,989.00
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	53-47	3,825.83
TY200	TYNDALE COMPANY, INC.	53-47	681.95
WA850	WATERLOO LUMBER COMPANY	53-47	361.92

**TOTAL ELECTRIC PRODUCTION			27,772.27
ELECTRIC DISTRIBUTION			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	53-48	222.90
AM005	AMALGAMATED LIFE INSURANCE COMPAN	53-48	62.63
AN130	ANIXTER INC.	53-48	892.48
BE115	BENEFIT PLANNING CONSULTANTS, INC	53-48	56.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	53-48	13,797.00
BR240	BROWNSTOWN ELECTRIC SUPPLY	53-48	181.02
BU550	BUTLER SUPPLY COMPANY	53-48	2,333.59
CI250	CITY OF WATERLOO	53-48	1,107.00
DA040	D AND D DISTRIBUTING SERVICES, IN	53-48	5.70
DE430	DELL MARKETING L.P.	53-48	1,006.99

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53 ELECTRIC FUND

ELECTRIC DISTRIBUTION

DE490	DELTA DENTAL OF ILLINOIS - RISK	53-48	747.20
FI100	FIDELITY SECURITY LIFE INSURANCE	53-48	84.20
FL250	FLETCHER-REINHARDT COMPANY	53-48	7,390.43
GA825	GATEWAY F.S., INC.	53-48	610.00
GR200	W.W. GRAINGER, INC.	53-48	463.62
HA390	HARRISONVILLE TELEPHONE	53-48	45.47
IL825	ILLINOIS MUNICIPAL UTILITIES	53-48	285.17
JO200	JOHN DEERE FINANCIAL	53-48	431.21
MC600	MCMASTER-CARR SUPPLY CO	53-48	26.91
MO425	MONROE COUNTY ELECTRIC COMPANY	53-48	281.31
MO755	MOTOROLA SOLUTIONS, INC.	53-48	9.00
MP500	MPS INDUSTRIES	53-48	48.16
NA550	NAVY BRAND MFG CO	53-48	625.42
OR200	O'REILLY AUTOMOTIVE, INC.	53-48	84.45
PO470	POMP'S TIRE SERVICE, INC.	53-48	1,871.76
SC450	SCHULTE SUPPLY	53-48	973.80
SN200	SNAP-ON	53-48	160.98
TA055	TALLMAN EQUIPMENT COMPANY INC.	53-48	809.61
TY200	TYNDALE COMPANY, INC.	53-48	325.25
VE310	VERNIER SALES & SERVICE	53-48	325.00
WA850	WATERLOO LUMBER COMPANY	53-48	69.47
WI410	WISSEHR ELECTRIC, INC.	53-48	1,050.06
**TOTAL ELECTRIC DISTRIBUTION			36,383.79

53 ELECTRIC FUND

GRAND TOTAL 70,308.97

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VENDOR #	NAME	DEPT.	AMOUNT
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54 GAS FUND

GAS ADMINISTRATION

AM005	AMALGAMATED LIFE INSURANCE COMPAN	54-11	19.61
BE115	BENEFIT PLANNING CONSULTANTS, INC	54-11	12.60
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	54-11	2,457.86
CL340	CLINICAL COLLECTION MANAGEMENT	54-11	71.75
DE430	DELL MARKETING L.P.	54-11	1,531.26
DE490	DELTA DENTAL OF ILLINOIS - RISK	54-11	128.16
EL075	ELAN FINANCIAL SERVICES	54-11	103.19
FI100	FIDELITY SECURITY LIFE INSURANCE	54-11	15.94
GR390	GREAT AMERICA LEASING CORPORATIO	54-11	25.00
RE440	REJIS COMMISSION	54-11	645.92
RO400	ROTOLITE OF ST LOUIS INC	54-11	35.00
ST120	STAPLES BUSINESS ADVANTAGE	54-11	227.85
UT300	UTILITY SAFETY & DESIGN	54-11	255.00

**TOTAL GAS ADMINISTRATION	5,529.14
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GAS DISTRIBUTION

AL125	AL'S AUTOMOTIVE SUPPLY INC.	54-48	189.04
AM005	AMALGAMATED LIFE INSURANCE COMPAN	54-48	27.77
BE115	BENEFIT PLANNING CONSULTANTS, INC	54-48	35.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	54-48	7,638.83
CI250	CITY OF WATERLOO	54-48	898.04
CO250	COLUMBIA QUARRY	54-48	592.70
DA040	D AND D DISTRIBUTING SERVICES, IN	54-48	53.20
DE490	DELTA DENTAL OF ILLINOIS - RISK	54-48	440.16
FA150	FABICK TRACTOR	54-48	279.94
FI100	FIDELITY SECURITY LIFE INSURANCE	54-48	47.01
HA390	HARRISONVILLE TELEPHONE	54-48	167.79
IL825	ILLINOIS MUNICIPAL UTILITIES	54-48	285.17
JO200	JOHN DEERE FINANCIAL	54-48	147.92
LA700	LAUX GRAFIX INC	54-48	206.05
MO755	MOTOROLA SOLUTIONS, INC.	54-48	9.00
MP500	MPS INDUSTRIES	54-48	48.16
OR200	O'REILLY AUTOMOTIVE, INC.	54-48	232.15
SN200	SNAP-ON	54-48	160.98
TY200	TYNDALE COMPANY, INC.	54-48	771.35
UT300	UTILITY SAFETY & DESIGN	54-48	2,527.37
WA300	CAPITAL ONE	54-48	571.78

**TOTAL GAS DISTRIBUTION	15,329.41
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54 GAS FUND	GRAND TOTAL	20,858.55
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GRAND TOTAL FOR ALL FUNDS:	749,112.89
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TOTAL FOR REGULAR CHECKS:	749,112.89
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INTERIM CHECKS - WARRANT #615

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			
ZZ110	CUSTOMER REFUND	01-00	25.00
	**TOTAL		25.00
LEGISLATIVE			
AT070	AT&T MOBILITY	01-12	272.08
WA705	WATERLOO CHAMBER OF COMMERCE	01-12	15.00
	**TOTAL LEGISLATIVE		287.08
FINANCE			
AT070	AT&T MOBILITY	01-13	126.16
US550	U.S. TREASURY	01-13	36.27
	**TOTAL FINANCE		162.43
BUILDING			
RA120	RAMONA CLEANING SERVICE INC.	01-14	1,795.92
	**TOTAL BUILDING		1,795.92
ZONING/BUILDING INSPECTOR			
AT070	AT&T MOBILITY	01-16	66.41
FU200	FUELMAN	01-16	260.68
	**TOTAL ZONING/BUILDING INSPECTOR		327.09
RECORDS			
MO480	MONROE COUNTY RECORDER OF DEEDS	01-18	126.00
	**TOTAL RECORDS		126.00
POLICE			
AT070	AT&T MOBILITY	01-21	181.65
FU200	FUELMAN	01-21	4,521.96
TM100	T-MOBILE	01-21	363.06
ZA025	ZABER, ERIC	01-21	1,479.48
	**TOTAL POLICE		6,546.15
EMERGENCY MANAGEMENT AGENCY			
AT070	AT&T MOBILITY	01-23	15.60
	**TOTAL EMERGENCY MANAGEMENT AGENCY		15.60
SOCIAL SERVICES			

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

=====
VENDOR # NAME DEPT. AMOUNT
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AT070 AT&T MOBILITY

(CONTINUED)

AT070	AT&T MOBILITY	01-34	59.75
GE390	GENERAL CANDY CO	01-34	374.00
HA555	HATLEY, WILLIAM & TERESA	01-34	1,200.00
MI100	MISCELLANEOUS	01-34	10,000.00
ST150	STATE BANK OF WATERLOO	01-34	1,600.00
WA704	WATERLOO BAND PARENTS ORGANIZATIO	01-34	1,125.00

Groves Investments Co.
Façade Grant-217 W Mill St

**TOTAL SOCIAL SERVICES

14,358.75

STREETS & ALLEYS

AT070	AT&T MOBILITY	01-41	38.86
FU200	FUELMAN	01-41	5,370.59

**TOTAL STREETS & ALLEYS

5,409.45

01 GENERAL FUND

GRAND TOTAL 29,053.47

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A/P MANUAL CHECK POSTING LIST
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15 MOTOR FUEL TAX

CO250	COLUMBIA QUARRY	15-00	2,040.83
HE320	HENRY, MEISENHEIMER & GENDE, INC.	15-00	5,060.61
MI300	MIDWEST MUNICIPAL SUPPLY	15-00	7,714.88
RO275	ROGERS REDI MIX	15-00	29,658.25
**TOTAL			44,474.57

15 MOTOR FUEL TAX

GRAND TOTAL 44,474.57

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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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36 UTILITY DEPOSIT FUND

ZZ100 CITY OF WATERLOO 36-00 12,150.00

ZZ110 CUSTOMER REFUND 36-00 25.00

**TOTAL 12,175.00

36 UTILITY DEPOSIT FUND GRAND TOTAL 12,175.00

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A/P MANUAL CHECK POSTING LIST
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
51	WATER FUND		
ZZ110	CUSTOMER REFUND	51-00	185.00
	**TOTAL		185.00
=====			
	WATER ADMINISTRATION		
US550	U.S. TREASURY	51-11	36.27
	**TOTAL WATER ADMINISTRATION		36.27
=====			
	WATER DISTRIBUTION		
AT070	AT&T MOBILITY	51-48	52.61
FU200	FUELMAN	51-48	471.98
IL250	ILLINOIS AMERICAN WATER COMPANY	51-48	103,332.28
	**TOTAL WATER DISTRIBUTION		103,856.87
=====			
51	WATER FUND	GRAND TOTAL	104,078.14

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A/P MANUAL CHECK POSTING LIST

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

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52 SEWER FUND

VENDOR #	NAME	DEPT.	AMOUNT
US550	U.S. TREASURY	52-11	36.27
	**TOTAL SEWER ADMINISTRATION		36.27

AT070	AT&T MOBILITY	52-43	56.47
DA103	DAVIS, JEFFREY	52-43	316.11
	**TOTAL SEWER TREATMENT PLANT		372.58

FU200	FUELMAN	52-44	1,032.55
	**TOTAL SEWER SANITATION SYSTEM		1,032.55

52 SEWER FUND	GRAND TOTAL	1,441.40
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53 ELECTRIC FUND	GRAND TOTAL	587,921.93
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A/P MANUAL CHECK POSTING LIST

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

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54 GAS FUND

VENDOR #	NAME	DEPT.	AMOUNT
	GAS ADMINISTRATION		
US550	U.S. TREASURY	54-11	36.27
	**TOTAL GAS ADMINISTRATION		36.27

	GAS DISTRIBUTION		
AT070	AT&T MOBILITY	54-48	52.61
FU200	FUELMAN	54-48	1,841.83
SY300	SYMMETRY ENERGY SOLUTIONS, LLC	54-48	197,724.56
	**TOTAL GAS DISTRIBUTION		199,619.00

54 GAS FUND

GRAND TOTAL 199,655.27

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VENDOR #	NAME	DEPT.	AMOUNT
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72 POLICE PENSION FUND

KA020	K & D PRINTING	72-00	68.00
	**TOTAL		----- 68.00

72 POLICE PENSION FUND	GRAND TOTAL	68.00
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GRAND TOTAL FOR ALL FUNDS--MANUAL CHECKS: 978,867.78

GRAND TOTAL FOR ALL FUNDS--REGULAR AND MANUAL 1,727,980.67

GROSS PAYROLL
June-22

<u>FINANCE</u>	<u>REGULAR</u>	<u>OVERTIME</u>	<u>TOTAL</u>
BIRK	\$11,939.79	\$0.00	\$11,939.79
DEUTCH	\$4,920.57	\$0.00	\$4,920.57
FELDMER	\$4,782.40	\$0.00	\$4,782.40
HANNER	\$2,969.60	\$0.00	\$2,969.60
HOFFMANN	\$4,913.60	\$0.00	\$4,913.60
KENNEDY	\$9,699.46	\$0.00	\$9,699.46
KLOPMER	\$4,782.41	\$0.00	\$4,782.41
KREBEL	\$6,636.76	\$0.00	\$6,636.76
KUJAWA	\$4,913.60	\$0.00	\$4,913.60
PACE	\$4,913.61	\$0.00	\$4,913.61
RUCKS	\$5,054.96	\$0.00	\$5,054.96
SCHWARZE	\$4,782.40	\$0.00	\$4,782.40
YEARIAN	\$4,615.39	\$0.00	\$4,615.39
BUELTEMANN	\$1,511.25	\$0.00	\$1,511.25
	\$0.00	\$0.00	\$0.00
	\$76,435.80	\$0.00	\$76,435.80
ELECTRIC			
GUEBERT	\$4,240.00	\$19.88	\$4,259.88
HOFFMANN	\$7,779.25	\$357.43	\$8,136.68
LAWRENCE	\$6,728.00	\$283.84	\$7,011.84
MAAG	\$7,232.60	\$378.45	\$7,611.05
MERTZ	\$4,240.00	\$79.50	\$4,319.50
PHILLIPS	\$7,064.40	\$315.38	\$7,379.78
SCHMITZ	\$7,190.55	\$378.45	\$7,569.00
STEPPIG	\$7,308.80	\$182.72	\$7,491.52
WERNER	\$7,526.95	\$693.83	\$8,220.78
LUECKING	\$7,113.96	\$225.84	\$7,339.80
MOORE, C	\$6,469.29	\$107.13	\$6,576.42
RONGEY	\$6,674.80	\$324.72	\$6,999.52
	\$79,568.60	\$3,347.17	\$82,915.77
GAS:			
	\$0.00	\$0.00	\$0.00
FRANK	\$6,443.39	\$0.00	\$6,443.39
GLESSNER	\$6,737.56	\$0.00	\$6,737.56
RAMSEY	\$6,296.11	\$101.55	\$6,397.66
RONGEY, ALEX	\$3,089.60		
SCHLEMMER	\$5,822.20	\$0.00	\$5,822.20
WHELAN	\$6,699.92	\$112.92	\$6,812.84
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$35,088.78	\$214.47	\$32,213.65
POLICE:			
BENDA	\$6,141.16	\$1,903.65	\$8,044.81
BRAUN	\$6,370.62	\$590.54	\$6,961.16
BRAYE	\$6,585.36	\$0.00	\$6,585.36
DAHLEM	\$6,012.72	\$590.54	\$6,603.26
DAWS	\$6,904.62	\$0.00	\$6,904.62
HADDICK	\$8,036.95	\$0.00	\$8,036.95
INGRAM	\$6,585.36	\$107.37	\$6,692.73
LUKE	\$7,675.05	\$0.00	\$7,675.05
MIDKIFF	\$7,604.62	\$0.00	\$7,604.62
MORAVEC	\$6,370.62	\$1,986.35	\$8,356.97
PITTMAN	\$6,236.41	\$0.00	\$6,236.41
PROSISE	\$8,595.92	\$0.00	\$8,595.92
PRUETT	\$6,311.20	\$617.40	\$6,928.60
SALAMA	\$6,105.40		
SCHRECKENBERG, KEVIN	\$6,311.20	\$2,160.90	\$8,472.10
SIEBENBERGER	\$6,411.66	\$255.00	\$6,666.66
VOELKER	\$4,782.40	\$0.00	\$4,782.40
WIEGAND	\$6,012.73	\$187.90	\$6,200.63
ZABER	\$6,904.62	\$0.00	\$6,904.62
BIVINS	\$90.00	\$0.00	\$90.00
FLORAKE	\$112.50	\$0.00	\$112.50
GREEN	\$90.00	\$0.00	\$90.00
JOHNS	\$90.00	\$0.00	\$90.00
OLSZEWSKI	\$90.00	\$0.00	\$90.00

SEWER:	\$120,019.96	\$6,496.00	\$128,725.37
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SEWER

DAVIS	\$3,412.80	\$0.00	\$3,412.80
DEGENER	\$7,187.32	\$220.02	\$7,407.34
POLACEK	\$6,169.60	\$0.00	\$6,169.60
STRAUB, J	\$7,930.16	\$0.00	\$7,930.16
	\$14,099.76	\$0.00	\$21,507.10

STREET:

DOERR	\$5,713.60	\$0.00	\$5,713.60
DUGAN	\$5,927.86	\$0.00	\$5,927.86
HERMANN	\$6,034.99	0.00	6034.99
MAURER	\$6,888.12	\$0.00	\$6,888.12
WASHAUSEN	\$6,028.23	\$0.00	\$6,028.23
HORN	\$224.00		
VAN VEGHEE	\$624.00		
WETZLER	\$658.00		
DILL	\$1,924.00		
	\$30,592.80	\$0.00	\$30,592.80

WATER:

GOFF	\$7,172.16	\$0.00	\$7,172.16
MILLER	\$7,017.92	269.92	7287.84
	\$14,190.08	\$269.92	\$14,460.00

ELECTED OFFICIALS

BUETTNER, K	\$1,006.09
BUETTNER, M	\$1,061.09
CHILDERS	\$1,138.98
DARTER	\$1,091.09
HELLER	\$1,229.43
HOPKINS	\$1,076.09
NOTHEISEN	\$1,061.09
PAPENBERG	\$759.78
ROW	\$1,026.09
SMITH	\$1,479.79
TRANHAM	\$1,061.09
TOTAL:	\$11,990.61

E.S.D.A.

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

PLANNING COMMISSION

RAU	
FREDERICK	
GAITSCH	
HICKS	
LUTZ	
PITTMANN	
VOELKER	
Total:	0.00

ZONING BOARD

BOOTHMAN	
GIBBS	
GOESSLING	
HARTMAN	
LOERCH	
POETTKER	
SPIELMAN	
CHILDERS-SECRETARY	
TOTAL:	\$0.00

June 10, 2022	\$202,255.14
June 13, 2022	\$2,788.95
June 24, 2022	\$210,314.81

Grand Total:	\$415,358.90
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CITY OF WATERLOO
INVOICE HISTORY REPORT
Thursday June 30, 2022

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G/L NUMBER	DATE	G/L DESC. CHECK #	VENDOR NAME	INVOICE #	REFERENCE	TRANS AMT
01-12-5310			Professional Services			
	06/30/22	54059	VERVOCITY INTERACTIVE	29864597	WEBSITE FEES	139.00
					** TOTAL **	\$139.00
01-13-5310			Professional Services			
	06/30/22	18279	U.S. TREASURY	06-22-18279-4	2022 PCORI FEES	36.27
					** TOTAL **	\$36.27
01-14-5310			Professional Services			
	06/30/22	54015	MAY PEST CONTROL, LLC	55273	QUARTERLY PEST CO	275.00
	06/30/22	54038	AARON OAKLEY SHIVE	06-2022	APR CITYHALL MOWI	320.00
					** TOTAL **	\$595.00
01-15-5330			Legal			
	06/30/22	54042	ST CLAIR, GILBRETH & STEPPIG LLC	4968	MAY ATTORNEY FEES	10,119.50
					** TOTAL **	\$10,119.50
01-16-5310			Professional Services			
	06/30/22	53998	HENRY, MEISENHEIMER & GENDE, INC.	6592.034-106	COUNTRY CLUB HILL	244.38
	06/30/22	53998	HENRY, MEISENHEIMER & GENDE, INC.	6592.045-102	REMLOK PHASE IV	4,371.06
	06/30/22	53998	HENRY, MEISENHEIMER & GENDE, INC.	6592.046-101	REMINGTON RIDGE	249.17
	06/30/22	53998	HENRY, MEISENHEIMER & GENDE, INC.	6592.047-101	SILVERCREEK CROSS	325.85
	06/30/22	53998	HENRY, MEISENHEIMER & GENDE, INC.	WLO23GE-100	FUTURE DEVELOPMEN	3,502.83
	06/30/22	54010	K & S LAWN SERVICE	06-2022	MOW-505 STIENING	400.00
	06/30/22	54010	K & S LAWN SERVICE	06-2022-1	MOW-804 GRAND PRA	285.00
					** TOTAL **	\$9,378.29
01-18-5310			Professional Services			
	06/30/22	53954	AMERICAN LEGAL PUBLISHING CORPORATION	17923	JUNE 5-10 EDITING	198.00
	06/30/22	53954	AMERICAN LEGAL PUBLISHING CORPORATION	17961	JUNE 2022-EDITING	17.55
					** TOTAL **	\$215.55
15-00-5310			Professional Services			
	06/30/22	2463	HENRY, MEISENHEIMER & GENDE, INC.	8334-101	FY2023 MFT	5,060.61
					** TOTAL **	\$5,060.61
51-11-5310			Professional Services			

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CITY OF WATERLOO
INVOICE HISTORY REPORT
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G/L NUMBER	DATE	G/L DESC. CHECK #	VENDOR NAME	INVOICE #	REFERENCE	TRANS AMT
	06/30/22	18279	U.S. TREASURY	06-22-18279-2	2022 PCORI FEES	36.27
					** TOTAL **	\$36.27
52-11-5310			Professional Services			
06/30/22	53961	BHMG SERVICE CORPORATION		S00163-100	GENERAL SERVICES	8,202.73
06/30/22	53998	HENRY, MEISENHEIMER & GENDE, INC.		WLO23GE-100	GENERAL SERVICES	848.68
06/30/22	54052	TESTING ANALYSIS CONTROL		12038	MAY SERVICES	864.00
06/30/22	18279	U.S. TREASURY		06-22-18279-1	2022 PCORI FEES	36.27
					** TOTAL **	\$9,951.68
53-11-5310			Professional Services			
06/30/22	53957	BARNES, HENRY, MEISENHEIMER & GENDE, IN.		E00163-101	GENERAL SERVICES	662.94
06/30/22	18279	U.S. TREASURY		06-22-18279-3	2022 PCORI FEES	36.27
					** TOTAL **	\$699.21
53-48-5310			Professional Services			
06/30/22	54064	WISSEHR ELECTRIC, INC.		30039	TRAF SIG-1ST/MRKT	1,050.06
					** TOTAL **	\$1,050.06
54-11-5310			Professional Services			
06/30/22	53974	CLINICAL COLLECTION MANAGEMENT		200735	FRANK-TESTING	71.75
06/30/22	18279	U.S. TREASURY		06-22-18279	2022 PCORI FEES	36.27
06/30/22	54055	UTILITY SAFETY & DESIGN		IN20222151	OME REVISIONS	80.00
06/30/22	54055	UTILITY SAFETY & DESIGN		IN20222295	RETAINER	175.00
					** TOTAL **	\$363.02
					** GRAND TOTAL **	\$37,644.46

AGENDA REQUEST

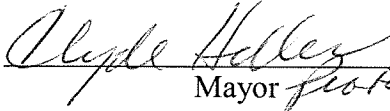
(Submit by 12:00 p.m. on Wednesday before the meeting date requested.)

1. Request is made for placement on the agenda for meeting to be held on:
July 5, 2022
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Proposal from Bountiful Blossoms for refurbishing
Of Existing 47 Large Hanging Baskets and 5 Small Hanging Baskets, and
Creating 5 new Large Hanging Baskets, at the total cost of \$3,400.00 to be Paid
Out of the Gambling Proceeds.
3. Relief or action to be requested:
Approval.
4. Submittal date: June 30, 2022

Submitted by:
Sarah Deutch

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 *pro tem*

113 West Mill Street
Waterloo, IL 62298



(618) 939-9883
blossoms@htc.net

Proposal for:
City of Waterloo
Fall Hanging Baskets
Summer, 2022

47 Large Baskets

- Add fall flowers and leaves as needed to 47 baskets. We will plan, for quoting purposes, to add flowers such as fall daisies and sunflowers as well as a variety of fall colored leaves, selection depends on availability. Proposal includes flowers, supplies and labor for each basket. \$45 per basket.

\$2,115

5 Small Baskets

- Add fall flowers and leaves as needed to 5 baskets. We will plan, for quoting purposes, to add flowers such as fall daisies and sunflowers as well as a variety of fall colored leaves, selection depends on availability. Proposal includes flowers, supplies and labor for each basket. \$25 per basket.

\$125

5 New Baskets

- Create 8 new fall baskets using same flowers/leaves as in existing baskets. We will plan, for quoting purposes, to add flowers such as fall daisies and sunflowers as well as a variety of fall colored leaves, selection depends on availability. Proposal includes flowers, supplies and labor for each basket. \$145 per basket.

\$1,160

Total \$3,400

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 05, 2022

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on a Special Event Permit Application from Truth Church
Waterloo for their Annual Back to School Bash to be held on 08-06-22, 11:00 a.m.
to 6:00 p.m., including the closure of Third Street between Main Street and just west
of Market Street.

3. Relief or action to be requested:

Approval.

4. Submittal date: 06-22-22

Submitted by:

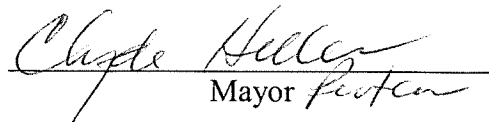
Matt Caraway, Truth Church Waterloo

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 *Robert*



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

SPECIAL EVENT PERMIT APPLICATION

Instructions to Applicant:

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

1. Event Name / Type: Back to School Bash
Location of Event: Monroe County Courthouse Lawn
2. Beginning Date / Time: 8-6 / 11:00 am Ending Date / Time: 8-6 / 6:00 pm
3. Organization Name: Truth Church Waterloo
Mailing Address: 400 Park St Waterloo IL 62298
Street City State Zip
Phone Number: _____ Email Address: truthchurchwa@gmail.com
Not For Profit Status: Yes ☒ No ☐ ID # ~~0000~~ 84-4668447
4. Person in Charge of Event: Matt Caraway
Mailing Address: _____
City State Zip
Cell Phone Number _____ Email Address: truthchurchwa@gmail.com
5. Secondary Contact Person: Chendra Caraway
Mailing Address: _____
Street City State Zip
Cell Phone Number _____ Email Address: _____

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

A. Narrative of Event:
B. Number of People Expected: <u>500-600</u>
C. Sketch Plan of Site or Route of Walk/Run (downtown or Rogers St.) including marked locations of trash cans / dumpster, sanitary facilities, barricades and street closures. Attached <input type="checkbox"/>
D. Will there be inflatable jumpers/bounce houses or amusement rides: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> • If yes, <u>Proof of Liability Insurance must include inflatables.</u>
E. Liquor License information for beer sales (hours of sale and license number):
F. Special Needs (i.e. Police, Street Dept., Electric – outlets, sound system)
<u>Electric outlets for bounce houses</u>

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

Received ☐ Date _____

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

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

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

Matt Lawrence
 Signature of person in charge of event

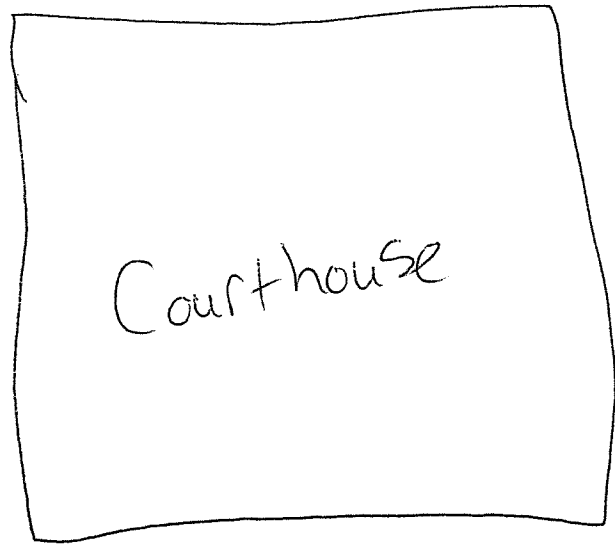
6-22-22
 Date of Submission

For office use only

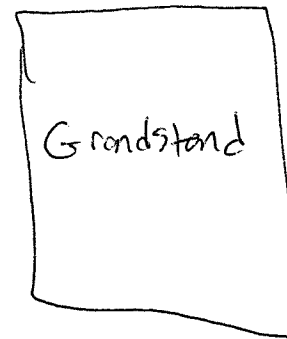
"Special Events Permits" shall go before the City Council for approval.

Approved by City Council: Yes ☐ No ☐ Date _____

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



Event held
on courthouse
lawn between
Courthouse + 3rd St.



Bounce Houses

Close 3rd St
from here

← To end of
street

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 05, 2022
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on a Special Event Permit Application from Crafted in the Loo for an Anniversary Section at the City of Waterloo Homecoming Event on August 26, 2022, 9:00 a.m. to 10:00 p.m., to include the closure of parking spots at 111 N. Main Street.


3. Relief or action to be requested:
Approval.

4. Submittal date: 06-29-22

Submitted by: _____
Summer Jackson, Crafted in the Loo

DISPOSITION

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


Mayor



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

SPECIAL EVENT PERMIT APPLICATION

Instructions to Applicant:

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

1. Event Name / Type: Waterloo City Homecoming - Crafted in the Loo Anniversary section
Location of Event: The street section from Mill & Main Street through Crafted in the Loo - 111 N. Main St.
2. Set-Up
Date / Time: Friday 8/26/22 - 9am DATE TIME
Clean-Up
Date / Time: Friday 8/26/22 - 9pm - cleaned up by 10pm DATE TIME
3. Event Beginning
Date / Time: Friday 8/26/22 - Noonish DATE TIME
Event Ending
Date / Time: Friday 8/26/22 - 9pm end DATE TIME
4. Organization Name: Crafted in the Loo, LLC
Mailing Address: 111 N. Main St. Waterloo, IL 62298
Street City State Zip
Phone Number: 618-504-2205 - landline for store Email Address: summer@craftedintheloo.com
- Not For Profit Status: Yes ☐ No ☒ ID # _____
5. Person in Charge of Event: Summer C Jackson
Mailing Address: _____
Street City State Zip
Cell Phone Number: _____ Email Address: summer@craftedintheloo.com
6. Secondary
Contact Person: Nicki Stephens
Mailing Address: Store - 111 N Main St. Waterloo, IL 62298
Street City State Zip
Cell Phone Number: _____ Email Address: nicki@craftedintheloo.com

I have been communicating with Vanessa Stewart on this matter (and her with the homecoming board) on how to make it successful for everyone, I have vendors committing to the event if it is a section in front of the store to the event.

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

A. Narrative of Event:
There has been a family friendly DJ hired for Crafted in the Loo area and celebrating the 1 year anniversary of the store concurrently with homecoming. The draw will only increase with these events at the same time. I am working with Patrick at Full Throttle on an official T-shirt design to offer for Homecoming so people can purchase it before and during event in store as well.
B. Number of People Expected: at least 200 to visit the store part, but probably more
C. Sketch Plan of Site or Route of Walk/Run (Downtown or Rogers St.) including marked locations of trash cans / dumpster, sanitary facilities, barricades and street closures. Attached <input checked="" type="checkbox"/> y
D. Will there be inflatable jumpers/bounce houses or amusement rides: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> x • If yes, <u>Proof of Liability Insurance must include inflatables.</u>
E. Liquor License information for beer sales (hours of sale and license number):
F. Special Needs (i.e. Police, Street Dept., Electric – outlets, sound system): Just the area blocked off from parking for vendors to set up etc.. if electricity is not on any of the poles, we can run from the store.

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

On File

Received

Date

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

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

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

Signature of person in charge of event

6/24/22

Date of Submission

For office use only

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

Approved by City Council: Yes ☐ No ☐

Date _____

Zoning Department ☐

Mayor's Office ☐

Police Department ☐

DPW / Street Department (for street closings, signalization, and detour routes) ☐

/ Electric Department ☐

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
July 05, 2022
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on a Special Event Permit Application from the Optimist Club for a 5k Walk-Run to be held on 08-27-22, 8:00 a.m. to 9:30 p.m., including the closure of Rogers Street between First Street and just south of Country Club Lane.

3. Relief or action to be requested:
Approval.

4. Submittal date: 06-28-22

Submitted by: _____
Russ Thomas, Optimist Club

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 *Proctor*



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

SPECIAL EVENT PERMIT APPLICATION

Instructions to Applicant:

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

- Event Name / Type: Optimist Club 5K Walk-Run
Location of Event: Rogers St. to Country Club Ln
- Set-Up
Date / Time: / / : :
DATE TIME
Clean-Up
Date / Time: / / : :
DATE TIME
- Event Beginning
Date / Time: 8/27/2022 8:00 am
DATE TIME
Event Ending
Date / Time: 8/27/2022 9:30am
DATE TIME
- Organization Name: Optimist Club of Waterloo
Mailing Address: _____
Street City State Zip
Phone Number: _____ Email Address: _____
Not For Profit Status: Yes X No _____ ID # _____
- Person in Charge of Event: Russ Thomas
Mailing Address: _____
Street City State Zip
Cell Phone Number: _____ Email Address: _____
- Secondary Contact Person: _____
Mailing Address: _____
Street City State Zip
Cell Phone Number: _____ Email Address: _____

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

A. Narrative of Event: 19th Annual 5K run/walk beginning @ Rogers Elementary, down Rogers St towards Country Club Ln, then return to school	
B. Number of People Expected: 300+	
C. Sketch Plan of Site or Route of Walk/Run (Downtown or Rogers St.) including marked locations of trash cans / dumpster, sanitary facilities, barricades and street closures. Attached <input checked="" type="checkbox"/>	
D. Will there be inflatable jumpers/bounce houses or amusement rides: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> • If yes, Proof of Liability Insurance must include inflatables.	
E. Liquor License information for beer sales (hours of sale and license number):	
F. Special Needs (i.e. Police, Street Dept., Electric – outlets, sound system): Police Intersection of Rogers/Hammer	

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

Received _____ Date _____

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

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

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



Signature of person in charge of event

6/28/22

Date of Submission

For office use only

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

Approved by City Council: Yes ☐ No ☐ Date _____

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

June 28, 2022

FROM: Optimist Club of Waterloo & Russ Thomas, Chairman of 5K run/walk

SUBJECT: Request for Street Closure to Permit Annual 5K run/walk

TO: Mayor and City Council

1. The Optimist Club of Waterloo is scheduling the 19th Annual 5K Run/Walk and request the closure of a part of Rogers Street on Saturday morning, August 27th, 2022 between 8:00am and 9:30am.
2. Our Run/Walk will assemble at Rogers Elementary School and proceed on the drive to Rogers Street, turn north on Rogers and proceed on Rogers to a turnaround near (but before) Country Club Lane then return to the school. It is anticipated the closure will be between 8:00am and 9:30am. Optimist members will be stationed at all intersections along the run and the turnaround. We would appreciate a uniformed officer at Rogers and Hamacher Streets during the crossing of runners & walkers, if available. We will also supply Optimist members in case of an emergency that requires the officer to leave the site.
3. A request for Sheriff's Department at Country Club Lane is also requested from the county, for your information.
4. Your consideration and action is greatly appreciated as the funds raised by this event are used to support youth programs in Waterloo. We are expecting 300+ participants in this event.
5. If you have any questions, please contact Russ Thomas

Thank you in advance



Russ Thomas



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/09/2022

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

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

PRODUCER Mercer Consumer Mercer Health & Benefits Administration LLC P.O. Box 14521 Des Moines, IA 50306-4521	CONTACT NAME: PHONE (A/C, No, Ext): 800-503-9227 FAX (A/C, No): 515-365-3005 EMAIL ADDRESS: plsdsteam.service@mercer.com
INSURED Optimist International Waterloo Optimist Club Shelby Mathes 6108 RED BIRD LN WATERLOO, Illinois 62298	INSURER(S) AFFORDING COVERAGE INSURER A: Philadelphia Indemnity Insurance Co INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	PHPK2409526	05/01/2022	05/01/2023	EACH OCCURRENCE \$ 1000000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 1000000 GENERAL AGGREGATE \$ 2000000 PRODUCTS - COMP/OP AGG \$ 2000000 \$
A	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	<input type="checkbox"/>	<input type="checkbox"/>	PHPK2409526	05/01/2022	05/01/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1000000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$	<input type="checkbox"/>	<input type="checkbox"/>				EACH OCCURRENCE \$ AGGREGATE \$ \$
	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y/N <input type="checkbox"/> N/A					PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Effective 08/27/2022 include as additional insured: Certificate Holder (CG2012) City of Waterloo,
but only with respects to the named insured's negligence with regards to the Waterloo Optimist 5K Run/Walk event to be held at Rogers Elementary School on 08/27/2022 ending on 08/27/2022

CERTIFICATE HOLDER**CANCELLATION**

City of Waterloo
100 West Fourth st

Waterloo IL 62298,

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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 05, 2022

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on Approval of the DMS Contracting Bid in the amount of
\$423,742.00, of which the City of Waterloo is responsible for \$107,000.00, for the
North Waterloo Pedestrian Crossing Project at the intersection of HH Road and IL
State Route 3.

3. Relief or action to be requested:

Approval.

4. Submittal date: 06-29-22

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



Mayor

North Waterloo Pedestrian Crossing
HH Road & Route 3
IDOT Bid Opening

DMS Contracting Bid (Single Bid)	\$423,742.00
-------------------------------------	--------------

Engineer's Estimate	\$389,615.00
---------------------	--------------

Bid	\$423,742.00
Federal	(-) <u>\$210,000.00</u>
Subtotal	\$213,742.00
½ City	\$107,000.00
½ County	\$107,000.00

The City of Waterloo Budgeted \$100,000.00

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 05, 2022
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Approval of the Purchase of a 2022 Ford F550 from
Morrow Brothers Ford, in the State Bid amount of \$86,992.00 (after trade-in), to be
used in the Gas Department.

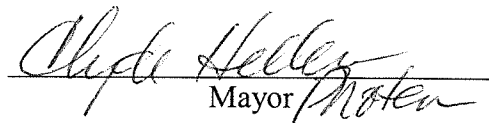
3. Relief or action to be requested:
Approval.
(\$85,000.00 Budget)

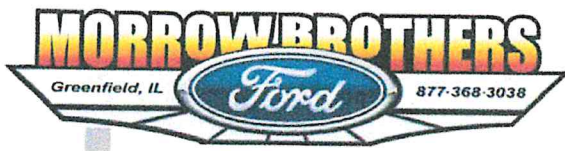
4. Submittal date: 06-29-22

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 _____


Mayor *Noten*



WWW.MORROWBROTHERSFORDINC.COM

1242 Main Street • GREENFIELD IL 62044

(217) 368-3037 • Fax (217) 368-3517 • Toll free 1-877-368-3038

June 27, 2022

City of Waterloo

We have figured the following vehicle for your consideration:

1-New 2022 Ford F550 Regular Cab 4x4 DRW w/ 9' Knapheide KC Body

White Exterior, 40/20/40 Seat, 6.7L V8 Diesel Engine, H.D. 10-Speed Automatic Transmission PTO Provision, (6) Traction Tires, Limited Slip Rear Axle Engine Block Heater, Chrome Front Bumper, Roof Marker Lights H.D. 397 AMP Alternator, Dual Batteries, 19,500# GVWR Package Plow Prep Package, 110V/400W In Dash Outlet, Daytime Running Lights Power Windows/Locks/Mirrors w/Heat Air-Conditioning, Cruise/Tilt AM/FM Stereo, Bluetooth Hands Free Cellular Communications Grip Strut Running Boards, Front Wheel Well Liners, Skid Plates Trailer Brake Controller, Back-Up Camera, New M License/Title Knapheide KC Body and Options Per Attached Quote JS00002715 Delivery and pick up of chassis from Knapheide St. Peter, Mo. All other standard equipment

Illinois Government Price \$92,692.00*

Trade '07 F350 4x4 \$ -5,700.00

Total difference due \$86,992.00

Chassis is in stock* and available, first come first serve. Additional options can be added as required. Any and all trade in vehicles are welcome regardless of miles or condition. Let me know if you have any questions.

Thank you,

Richie Morrow Wellenkamp
Government Sales Manager
Morrow Brothers Ford, Inc.

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 05, 2022

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on Approval of Fabick CAT in the amount of \$152,147.04
for the Hydraulic Excavator as bid on 06-28-22, 1:00 p.m., for the Electric and Gas
Departments as budgeted at \$155,000.00. (Low bidder was Gateway Dealer Network
in the amount of \$125,000.00; however, there were 58 items that did not meet bid
contract specifications).

3. Relief or action to be requested:

Approval.

4. Submittal date: 06-29-22

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


Mayor Helen

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 05, 2022

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on Approval of Armor Equipment Company in the amount of \$84,546.47 for the Trailer-Mounted Sewer Cleaning Machine as bid on 06-28-22, 1:30 p.m., as budgeted at \$110,000.00. (Low bidder was Coe Equipment Inc. in the amount of \$81,921.43; however, their bid did not meet contract specifications.)

3. Relief or action to be requested:

Approval.

4. Submittal date: 06-29-22

Submitted by:

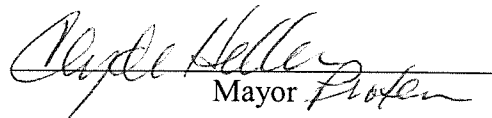
Tim Birk, Director of Public Works

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


Mayor Pro Tem

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 05, 2022

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on Waterloo Beautification Application from Brian and
Andrea Dill for their property located at 123 W. Mill Street.

3. Relief or action to be requested:

Approval.

4. Submittal date: 06-24-22

Submitted by:

Nathan Krebel, Subdivision & Zoning Administrator

Alderman Hopkins, Waterloo Beautification Cmte Chairman

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 Proton



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

WATERLOO BEAUTIFICATION PROGRAM APPLICATION INSTRUCTIONS AND REVIEW PROCESS

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

Please include the following in your description:

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

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

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

Applicant Name: Brian & Andrea Hill
Name Telephone #

Applicant Address: _____
No. Street City State Zip Code

Name of Business: DKK Properties LLC - Escape Salon

Business Description: Salon
Business Phone #

Business Address: 123 W. Mill St.

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



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Total project cost: \$ 60,717⁰⁰

Funds requested: \$ 10,000⁰⁰
(\$10,000.00 maximum reimbursement - see matching
reimbursement rules)

Start date: July 1st

Completion date: Dec 1st

Project description: (attach additional pages if necessary)

Update + Repair facade.

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.**

Andrea Dill
Applicant Signature

5-27-22
Date

Recipient's Name to be on Reimbursement Check: DKK Properties

Please Note: Recipient must be available for check presentation at the City Council Meeting.

CITY OF WATERLOO USE ONLY

APPROVED - BUILDING INSPECTOR

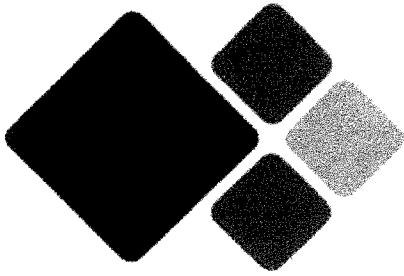
Nath Rubel
Authorized signature

6-20-2022
Date

APPROVED - BEAUTIFICATION COMMITTEE

Jim Hopkins
Authorized signature

6-20-2022
Date



Mueller Contracting llc

2924 Maus Rd Fufts ,IL
6183409196
brett@muellercontracting.com

ESTIMATE

EST0056

DATE

03/21/2022

TOTAL

USD \$60,717.00

TO

Brian Dill

DESCRIPTION	RATE	QTY	AMOUNT
Front Facade Remodel for 123 West Mill.	\$0.00	1	\$0.00
Store front replacement.	\$9,800.00	1.05	\$10,290.00
Masonry as discussed at base of building. Lower portion.	\$9,500.00	1.05	\$9,975.00
Painting of masonry and new trims on front of building.	\$3,500.00	1.05	\$3,675.00
Guttering and downspouts on front of building.	\$390.00	1.05	\$409.50
Interior work as needed allowance labor and materials.	\$2,000.00	1	\$2,000.00
Mueller Contracting labor and general fasteners for windows, trims, demo, and general contracting work.	\$15,000.00	1	\$15,000.00
Estimated materials.	\$16,500.00	1	\$16,500.00
Dumpster.	\$350.00	1.05	\$367.50
Electric allowance.	\$2,500.00	1	\$2,500.00
TOTAL			USD \$60,717.00

Thanks for your business!

May 2022



May 2022

123 W. MILL

Escape
salon
939-0123
WELCOME HOME

Relson
BODYWORK & MASSAGE

RESERVED
PARKING
DOSS FINE

123

Proposed

