

WATERLOO CITY COUNCIL

Regular Meeting Agenda

Location: Waterloo City Hall - Council Chambers

100 W. Fourth St., Waterloo, IL

Date: July 18, 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 Building Inspector / Code Administrator.
 - E. Report of Director of Public Works.
 - F. Report of Chief of Police.
 - G. Report of City Attorney.
 - H. Report and Communication by Mayor.
 1. Presentation of Awards to Yard of Distinction Contest Winners.
 2. Presentation of Mayor's Commendation to the Monroe County Fair Board in Recognition of the 75th Anniversary of the Monroe County Fair.
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. 22-08 Supporting Waterloo Police Chief Jeff Prorise and Officers of the Waterloo Police Department.
 - B. Consideration and Action on Ordinance No. 1854 Amending the City of Waterloo, IL Revised Code of Ordinances, Chapter 7 Business Code, Article II: Solicitors.
 - C. Consideration and Action on Ordinance No. 1855 Amending the City of Waterloo, IL Revised Code of Ordinances, Chapter 7 Business Code, Article X: Mobile Vendors.
 - D. Consideration and Action on Ordinance No. 1856 Amending the City of Waterloo, IL Revised Code of Ordinances, Chapter 27 Offenses, Section 27-1-23 Noise.
 - E. Consideration and Action on Ordinance No. 1857 Authorizing the City of Waterloo, Monroe County, Illinois to Borrow Funds from the Public Water Supply Loan Program.
11. Unfinished Business.
12. Miscellaneous Business.
 - A. Consideration and Action on Approval of Annual Membership Dues (Ruby Level) of \$2,500.00 with the Tourism Bureau to be paid out of the Hotel / Motel Tax Fund.
 - B. Consideration and Action on Approval of ¼ Page Ad to be placed in the Tourism Times Fall Issue in the amount of \$455.00 to be paid out of the Hotel / Motel Tax Fund.
 - C. Consideration and Action on Approval of the Purchase of Custom 3D Event Letters "Love the Loo" from Your-Type 3D Event Letter/Shapes at a cost of \$18,960.00 plus shipping cost of \$1,000.00 to be paid from Gambling Proceeds.
 - D. Consideration and Action Approval of the Purchase of Custom 3D Event Letters "PumpkinFest" from Your-Type 3D Event Letter/Shapes at a cost of \$7,160.00 plus shipping cost of \$400.00 to be paid from excess PumpkinFest funds.
 - E. Consideration and Action on Approval of Purchasing 60 - 25KVA Single Phase Padmount Transformers from Delta-Y Electric Company in the total amount of \$175,500.00.
 - F. Consideration and Action on Waterloo Beautification Application for Petri Insurance located at 119 W. Mill Street.
 - G. Consideration and Action on a Special Event Permit Application from Randy's Double R Bar for their 31st Anniversary Party to be held on August 13, 2022 from 2:00 p.m. to 11:00 p.m., including the Closure of Main Street between Mill Street and Alley south of Stubborn German beginning at 8:00 a.m.
13. Discussion of Matters by Council Members Arising After Agenda Deadline.
14. Motion to Adjourn.

DATES TO REMEMBER

July 24-31, 2022 – Monroe County Fair, Monroe County Fairgrounds.

July 26, 2022 – American Legion Meeting, Waterloo City Hall: 2nd Floor, 7:00 p.m.

August 01, 2022 – City Council Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.

August 08, 2022 – Planning Commission Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.

August 09, 2022 – Sister Cities Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.

August 10, 2022 – Park District Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.

August 15, 2022 – City Council Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.

August 18, 2022 – Zoning Board of Appeals Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.

August 23, 2022 – American Legion Meeting, Waterloo City Hall: 2nd Floor, 7:00 p.m.

**MINUTES OF THE
CITY COUNCIL MEETING
JULY 05, 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, Kyle Buettner, Row and Heller.
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.
The City Clerk requested to amend the Council Meeting Minutes from 06-20-22 as follows:
Under Item 13, Alderman Hopkins, change the wording “Masic Theatre” to “Capitol Theatre”.
Motion made by Alderman Notheisen and seconded by Alderman Darter to amend the City Council Meeting Minutes from 06-20-22 as requested. Motion passed unanimously with Aldermen Notheisen, Matt Buettner, Hopkins, Trantham, Darter, Kyle Buettner, Row and Heller voting ‘yea’.

Motion made by Alderman Darter and seconded by Alderman Matt Buettner to approve the amended City Council Meeting Minutes from 06-20-22 as presented. Motion passed unanimously with Aldermen Darter, Kyle Buettner, Row, Heller, Notheisen, Matt Buettner, Hopkins and Trantham voting ‘yea’.
6. Petitions by Citizens on Non-Agenda Items. None.
7. Reports and Communications from the Mayor and other City Officers.
 - A. Report of Collector. No report.
 - B. Report of Treasurer. No report.
 - C. Report of Subdivision and Zoning Administrator. No report.
 - D. Report of Director of Public Works.
Working on Morrison Avenue. The project is progressing as planned.
 - E. Report of Chief of Police. No report.
 - F. Report of City Attorney. No report.
 - 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. Appointment approved unanimously with Notheisen, Matt Buettner, Hopkins, Trantham, Darter, Kyle Buettner, Row and Heller voting ‘yea’.
8. Report of Standing Committees. No report.
9. Report of Special Committees. No report.
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.
Motion made by Alderman Notheisen and seconded by Alderman Kyle Buettner to accept 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. Motion passed unanimously with Aldermen Notheisen, Matt Buettner, Hopkins, Trantham, Darter, Kyle Buettner, Row and Heller voting 'yea'.

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.

Motion made by Alderman Darter and seconded by Alderman Hopkins to accept 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. Motion passed unanimously with Aldermen Darter, Kyle Buettner, Row, Heller, Notheisen, Matt Buettner, Hopkins and Trantham voting 'yea'.

11. Unfinished Business. None.

12. Miscellaneous Business.

A. Consideration and Action on Warrant No. 615.

Motion made by Alderman Darter and seconded by Alderman Row on approving Action on Warrant No. 615. Motion passed unanimously with Aldermen Darter, Kyle Buettner, Row, Heller, Notheisen, Matt Buettner, Hopkins and Trantham voting 'yea'.

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.

Motion made by Alderman Notheisen and seconded by Alderman Hopkins to approve the 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. Motion passed unanimously with Aldermen Notheisen, Matt Buettner, Hopkins, Trantham, Darter, Kyle Buettner, Row and Heller voting 'yea'.

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.

Motion made by Alderman Notheisen and seconded by Alderman Row to approve 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. Motion passed unanimously with Aldermen Notheisen, Matt Buettner, Hopkins, Trantham, Darter, Kyle Buettner, Row and Heller voting 'yea'.

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.

Motion made by Alderman Row and seconded by Alderman Darter to approve 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. Motion passed unanimously with Aldermen Row, Heller, Notheisen, Matt Buettner, Hopkins, Trantham, Darter and Kyle Buettner voting 'yea'.

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.

It was mentioned that the time of the event is in error. The time should be corrected to indicate 8:00 a.m. to 9:30 **a.m.**. Motion made by Alderman Darter and seconded by Alderman Kyle Buettner to approve 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 a.m., including the closure of Rogers Street between First Street and just south of Country Club Lane. Motion passed unanimously with Aldermen Darter, Kyle Buettner, Row, Heller, Notheisen, Matt Buettner, Hopkins and Trantham, voting 'yea'.

- 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.

Motion made by Alderman Row and seconded by Alderman Darter 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. Motion passed unanimously with Aldermen Row, Heller, Notheisen, Matt Buettner, Hopkins, Trantham, Darter and Kyle Buettner voting 'yea'.

- 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.

Motion made by Alderman Row and seconded by Alderman Notheisen 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. Motion passed unanimously with Aldermen Row, Heller, Notheisen, Matt Buettner, Hopkins, Trantham, Darter and Kyle Buettner voting 'yea'.

- 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).

Motion made by Alderman Darter and seconded by Alderman Kyle Buettner 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 as the low bidder did not meet bid contract specifications. Motion passed unanimously with Aldermen Darter, Kyle Buettner, Row, Heller, Notheisen, Matt Buettner, Hopkins and Trantham voting 'yea'.

- 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.)

Motion made by Alderman Notheisen and seconded by Alderman Hopkins 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 as the low bidder did not meet bid contract specifications. Motion passed unanimously with Aldermen Notheisen, Matt Buettner, Hopkins, Trantham, Darter, Kyle Buettner, Row and Heller voting 'yea'.

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

Motion made by Alderman Hopkins and seconded by Alderman Matt Buettner to approve the Waterloo Beautification Application from Brian and Andrea Dill for their property located at 123 W. Mill Street. Motion passed unanimously with Aldermen Hopkins, Trantham, Darter, Kyle Buettner, Row, Heller, Notheisen and Matt Buettner voting 'yea'.

13. Discussion of Matters by Council Members Arising After Agenda Deadline. None.

14. Motion to Adjourn made by Alderman Matt Buettner and seconded by Alderman Kyle Buettner. Motion passed with a unanimous voice vote. Mayor Pro-Tem Heller adjourned the meeting at 7:49 p.m.

**CITY OF WATERLOO, ILLINOIS
COLLECTION REPORT**

	2021-2022 ACTUAL AMOUNT	2022-2023 BUDGETED AMOUNT	% INCREASE/ DECREASE	2021 JUNE	2022 JUNE	% INCREASE/ DECREASE	2021-2022 FISCAL YTD	2022-2023 FISCAL YTD	% INCREASE/ DECREASE
ELEC SALES	10,791,810.10	11,140,000.00	3.23%	781,412.54	752,246.33	-3.73%	1,531,337.18	1,507,995.85	-1.52%
ELEC TAX	265,459.06			18,391.23	18,337.17	-0.29%	36,305.68	36,807.24	1.38%
ELECT MISC.	<u>(139,623.00)</u>	<u>277,600.00</u>	<u>298.82%</u>	<u>68,909.00</u>	<u>(21,516.00)</u>	<u>-131.22%</u>	<u>109,917.00</u>	<u>46,322.00</u>	<u>-57.86%</u>
SUBTOTAL	10,917,646.16	11,417,600.00	4.58%	868,712.77	749,067.50	-13.77%	1,677,559.86	1,591,125.09	-5.15%
BEGINNING UNAPPLIED	628,035.52			52,063.46	48,005.50	-7.79%	100,687.48	93,089.19	-7.55%
UNAPPLIED CASH REC'D	139,254.05			13,148.54	17,358.58	32.02%	24,001.58	28,220.56	17.58%
UNAPPLIED DISBURSED	<u>142,794.38</u>			<u>6,460.86</u>	<u>7,237.60</u>	<u>12.02%</u>	<u>13,874.46</u>	<u>15,177.77</u>	<u>9.39%</u>
ENDING UNAPPLIED	624,495.19			58,751.14	58,126.48	-1.06%	110,814.60	106,131.98	-4.23%
GAS SALES	2,961,308.88	3,019,000.00	1.95%	157,109.42	217,407.82	38.38%	392,990.62	531,945.71	35.36%
GAS TAX	72,244.47			4,549.43	4,993.12	9.75%	11,438.79	13,060.97	14.18%
GAS MISC.	<u>(18,274.00)</u>	<u>125,300.00</u>	<u>785.67%</u>	<u>44,692.00</u>	<u>(7,715.00)</u>	<u>-117.26%</u>	<u>72,399.00</u>	<u>16,097.00</u>	<u>-77.77%</u>
SUBTOTAL	3,015,279.35	3,144,300.00	4.28%	206,350.85	214,685.94	4.04%	476,828.41	561,103.68	17.67%
WATER SALES	2,430,107.64	2,489,000.00	2.42%	208,044.40	202,066.97	-2.87%	392,830.15	410,992.50	4.62%
WATER MISC.	<u>769,794.14</u>	<u>797,000.00</u>	<u>3.53%</u>	<u>6,402.00</u>	<u>4,659.00</u>	<u>-27.23%</u>	<u>10,406.00</u>	<u>14,341.00</u>	<u>37.81%</u>
SUBTOTAL	3,199,901.78	3,286,000.00	2.69%	214,446.40	206,725.97	-3.60%	403,236.15	425,333.50	5.48%
SEWER SALES	1,793,009.34	1,840,000.00	2.62%	154,860.19	146,821.57	-5.19%	291,898.33	298,551.22	2.28%
SEWER MISC.	<u>175,333.00</u>	<u>196,650.00</u>	<u>12.16%</u>	<u>14,316.00</u>	<u>14,897.00</u>	<u>4.06%</u>	<u>32,641.00</u>	<u>32,683.00</u>	<u>0.13%</u>
SUBTOTAL	1,968,342.34	2,036,650.00	3.47%	169,176.19	161,718.57	-4.41%	324,539.33	331,234.22	2.06%
CITY TAX	534,281.12	540,000.00	1.07%	36,151.88	38,966.74	7.79%	74,516.68	82,928.88	11.29%
MISC.	<u>7,623.00</u>	<u>29,300.00</u>	<u>284.36%</u>	<u>1,980.00</u>	<u>(920.00)</u>	<u>-146.46%</u>	<u>2,649.00</u>	<u>6,182.00</u>	<u>133.37%</u>
SUBTOTAL	541,904.12	569,300.00	5.06%	38,131.88	38,046.74	-0.22%	77,165.68	89,110.88	15.48%
REFUSE FEE	852,876.77	902,500.00	5.82%	75,255.90	74,584.54	-0.89%	142,435.36	150,551.91	5.70%
VEHICLE STICKER	-	-		-	-		-	-	
FINES	35,727.00	36,000.00	0.76%	2,468.00	4,865.00	97.12%	5,742.00	9,301.00	61.98%
PERMITS	123,744.00	115,000.00	-7.07%	6,616.00	7,879.00	19.09%	17,084.00	15,286.00	-10.52%
INSPECTION FEES	10,950.00	15,000.00	36.99%	1,125.00	2,000.00	77.78%	2,100.00	3,050.00	45.24%
FRANCHISE FEES	123,384.00	121,000.00	-1.93%	-	-		-	-	
LIQUOR LICENSE	23,660.00	22,000.00	-7.02%	-	210.00		2,210.00	2,494.00	12.85%
INFRASTRUCTURE FEE	147,931.00	145,000.00	-1.98%	13,671.00	11,298.00	-17.36%	27,049.00	22,295.00	-17.58%
HOTEL/MOTEL TAX	15,136.00	15,000.00	-0.90%	1,595.00	1,888.00	18.37%	2,935.00	2,643.00	-9.95%
MISC.	214,944.00	152,280.00	-29.15%	10,043.00	15,167.00	51.02%	20,906.00	37,066.00	77.30%
REPLACEMENT TAX	156,116.00	102,100.00	-34.60%	-	-		22,777.00	43,559.00	91.24%
COUNTY TAX	294,526.00	320,450.00	8.80%	-	-		-	-	
SALES TAX	2,816,806.00	2,850,000.00	1.18%	241,076.00	241,969.00	0.37%	433,498.00	441,776.00	1.91%
BUSINESS DISTRICT TAX	107,333.00	107,000.00	-0.31%	8,364.00	7,670.00	-8.30%	16,271.00	15,276.00	-6.12%
CANNABIS USE TAX	17,143.00	21,500.00	25.42%	1,446.00	1,531.00	5.88%	2,692.00	3,055.00	13.48%
VIDEO GAMING	237,574.00	236,000.00	-0.66%	45,281.00	21,369.00	-52.81%	45,456.00	42,256.00	-7.04%
INCOME TAX	<u>1,994,274.00</u>	<u>1,870,000.00</u>	<u>-6.23%</u>	<u>196,698.00</u>	<u>140,306.00</u>	<u>-28.67%</u>	<u>407,956.00</u>	<u>521,955.00</u>	<u>27.94%</u>
SUBTOTAL	7,172,124.77	7,030,830.00	-1.97%	603,638.90	530,736.54	-12.08%	1,149,111.36	1,310,563.91	14.05%
MOTOR FUEL TAX	697,820.00	599,000.00	-14.16%	35,531.00	36,602.00	3.01%	190,793.00	73,091.00	-61.69%
MISC	<u>2,303.00</u>	<u>1,200.00</u>	<u>-47.89%</u>	<u>108.00</u>	<u>1,721.00</u>	<u>1493.52%</u>	<u>195.00</u>	<u>2,996.00</u>	<u>1436.41%</u>
SUBTOTAL	700,123.00	600,200.00	-14.27%	35,639.00	38,323.00	7.53%	190,988.00	76,087.00	-60.16%
UTILITY DEPOSITS	99,775.00	-		5,675.00	8,000.00	40.97%	16,125.00	17,550.00	8.84%
TOTAL DEPOSITS	27,754,350.57	28,084,880.00	1.19%	2,154,919.53	1,964,662.84	-8.83%	4,339,555.37	4,430,328.84	2.09%

July 18, 2022

To: Mayor Pro-Tem Clyde Heller
City Attorney
City Aldermen

Re: Treasurer's Report

Attached, please find the June 30, 2022 Treasurer's Report for the City of Waterloo.

I welcome any questions or comments you may have about this report. I can be reached at State Bank weekdays from 8:00 AM – 5:00 PM. The phone number is 618-939-7194.

Sincerely,

Brad A. Papenberg

Brad A Papenberg
City Treasurer

**TREASURER'S REPORT
CITY OF WATERLOO**

For the month ending
June 30, 2022

CHECKING ACCOUNT	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
Petty Cash	\$ 497.98	\$ -	\$ -	\$ 497.98
Utility Deposit	39,944.48	8,000.00	12,175.00	35,769.48
General Fund	(197,819.81)	222,350.93	833,865.29	(809,334.17)
Motor Fuel Tax	69,909.59	45.00	44,474.57	25,480.02
Water Fund	679,812.56	211,473.38	161,096.85	730,189.09
Sewer Fund	385,650.70	167,696.29	131,283.20	422,063.79
Gas Fund	568,643.78	230,684.63	290,975.70	508,352.71
Electric Fund	726,470.18	806,136.95	832,196.68	700,410.45
Capital Improvements	441,785.21	41,700.53	16.04	483,469.70
D.A.R.E.	2,367.32	-	621.84	1,745.48
Interest	2,283.35	1,959.05	-	4,242.40
Hotel/Motel Tax	147,597.01	1,887.98	-	149,484.99
TOTALS:	\$2,867,142.35	\$1,691,934.74	\$2,306,705.17	\$2,252,371.92

INVESTED FUNDS				
Capital Improvements	\$ 980,307.37	-	3,025.79	977,281.58
Electric	11,336,067.07	-	34,989.60	11,301,077.47
E-Pay Utility Bills	42,560.01	133,035.08	129,337.51	46,257.58
Farm Account Income	216,890.69	1.78	-	216,892.47
Gas	4,030,332.13	-	12,439.91	4,017,892.22
General Fund	8,435,444.94	410,800.41	-	8,846,245.35
Motor Fuel	1,789,641.60	38,277.64	-	1,827,919.24
Pension Reserve	1,703,939.53	142.38	-	1,704,081.91
Sewer	1,048,395.55	-	3,235.95	1,045,159.60
Utility Deposits	315,403.54	-	973.51	314,430.03
Water	891,438.32	-	2,751.49	888,686.83
Total Invested Funds:	\$30,790,420.75	\$582,257.29	\$186,753.76	\$31,185,924.28
Total All City Funds:	\$33,657,563.10	\$2,274,192.03	\$2,493,458.93	\$33,438,296.20

Pension Obligations	As of Date	Amount
Unfunded Actuarial Accrued Liability - IMRF	12/31/2020	-\$986,197.00
Unfunded Actuarial Accrued Liability - Police	4/30/2021	\$3,874,199.00
Total Unfunded Liability		\$2,888,002.00

Respectfully Submitted,

Brad A. Papenberg

Brad A. Papenberg
City Treasurer

Zoning Department Monthly Report 6/30/2022													
	January	February	March	April	May	June	July	August	September	October	November	December	Total
Residential Building Permits Issued:													
2022	7	3	5	5	2	5							27
2021	5	4	3	2	5	5	9	2	3	9	3	5	55
2020	2	6	3	5	6	5	4	5	5	9	6	6	62
2019	2	3	9	5	5	1	2	5	2	1	2	2	39
Accessory/Addition Building Permits Issued:													
2022	1	2	9	7	8	6							33
2021	3	4	11	12	10	6	8	10	6	7	6	3	86
2020	2	2	4	9	10	12	10	9	2	6	5	1	72
2019	0	2	5	15	7	13	3	9	3	4	5	2	68
Commercial/Industrial Building Permits Issued:													
2022	2	4	2	2	1	2							13
2021	1	2	3	2	2	2	0	5	6	1	1	0	25
2020	3	1	0	0	2	1	1	0	1	3	5	2	19
2019	5	4	2	3	1	1	6	1	3	3	1	3	33
Excavation Permits Issued:													
2022	3	2	3	5	2	1							16
2021	0	1	4	5	4	3	8	6	0	5	1	4	41
Sign Permits Issued:													
2022	2	2	0	5	0	0							9
2021	1	0	1	1	3	0	1	1	1	1	2	2	14
Demolition Permits Issued:													
2022	1	1	0	0	0	0							2
2021	0	0	0	4	0	0	1	0	0	0	0	0	5
Outside Dining Permits Issued:													
2022	0	0	1	0	0	0							1
											2022 TOTAL		101

Building Inspector/Code Administrator Monthly Report 6/30/2022

	January	February	March	April	May	June	July	August	September	October	November	December	Total
New Construction Inspections:													
2022	12	25	33	21	49	31							171
2021	37	23	36	27	31	37	40	39	30	37	33	24	370
New Construction Re-Inspections													
2022	4	5	8	6	9	5							37
Rental Inspections:													
2022	11	10	8	10	10	25							74
2021	13	15	14	19	18	17	16	18	13	11	12	9	175
2020	21	22	20	16	23	12	14	24	13	15	9	17	206
2019	19	17	26	20	13	15	25	26	17	19	16	21	234
2018	17	12	16	15	10	26	14	31	19	21	23	10	214
2017	12	15	19	11	8	23	19	16	28	26	25	20	222
Rental Re-Inspections:													
2022	5	4	2	3	4	7							25
Dumpster/POD Permits Issued:													
2022	6	5	20	17	9	15							72
2021	11	10	12	10	18	8	12	10	16	14	6	11	138
Motor Vehicle Violation Notices:													
2022	0	3	4	4	2	1							14
2021	1	1	2	2	1	3	1	0	2	1	3	0	17
Property Violation Notices:													
2022	1	0	5	14	7	4							31
2021	3	5	4	3	6	6	4	3	10	3	6	6	59
Ordinance Violation Tickets Issued:													
2022	0	0	0	3	1	4							8

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 18, 2022
(Date)
2. Description of matter to be placed on agenda:
Presentation of Awards to Yard of Distinction Contest Winners.

3. Relief or action to be requested:
Presentation of Awards.

4. Submittal date: July 8, 2022

Submitted by:
Sarah Deutch/Steve Notheisen

DISPOSITION

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



Mayor *Protem*

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 18, 2022
(Date)
2. Description of matter to be placed on agenda:
Presentation of Mayor's Commendation to the Monroe County Fair Board
in Recognition of the 75th Anniversary of the Monroe County Fair
3. Relief or action to be requested:
Presentation of Commendation.
4. Submittal date: July 13, 2022

Submitted by:
Sarah Deutch

DISPOSITION

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

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

_____ Matter referred to _____


Mayor *Proctor*

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 18, 2022
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Resolution No. 22-08 Supporting Waterloo Police Chief
Jeff Prosis and Officers of the Waterloo Police Department.

3. Relief or action to be requested:
Approval.

4. Submittal date: 07-13-22

Submitted by: _____
Mayor Tom Smith

DISPOSITION

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

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

Matter referred to _____


Mayor *Prosis*

RESOLUTION NO. 22-08

A RESOLUTION SUPPORTING WATERLOO POLICE CHIEF JEFF PROSISE AND OFFICERS OF THE WATERLOO POLICE DEPARTMENT.

WHEREAS, the City of Waterloo's police department officers wear their uniforms with honor, dedication, and integrity as they protect and defend our community they serve.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council publically acknowledge their support of Chief Prosise and the Officers of the Waterloo Police Department

PASSED by the City Council and approved by the Mayor of the City of Waterloo, Illinois this 18th day of July 2022.

AYES: _____

NAYES: _____

ABSENT: _____

ABSTAINED: _____

APPROVED:

Thomas G. Smith, Mayor
City of Waterloo, IL

ATTESTED:

Mechelle Childers, City Clerk
City of Waterloo, IL

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 18, 2022
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Ordinance No. 1854 Amending the City of Waterloo, IL
Revised Code of Ordinances, Chapter 7 Business Code, Article II: Solicitors.

3. Relief or action to be requested:
Approval.

4. Submittal date: 07-06-22

Submitted by: _____
Nathan Krebel, Subdivision & Zoning Administrator
Alderman Stan Darter, Ordinance Committee Chairman

DISPOSITION

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

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

_____ Matter referred to _____


Mayor Proten

ORDINANCE NO. 1854

AN ORDINANCE AMENDING THE CITY OF WATERLOO, ILLINOIS REVISED CODE OF ORDINANCES, CHAPTER 7 BUSINESS CODE, ARTICLE II: SOLICITORS.

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

SECTION ONE: Chapter 7 Business Code, Article II: Solicitors, is hereby amended in its entirety to read as shown in the attachment hereto.

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

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

PASSED this 18th day of July, 2022, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 18th day of
July, 2022.

Thomas G. Smith, Mayor
City of Waterloo, Illinois

ATTESTED, filed in my office and
published in pamphlet form this 18th
day of July, 2022.

Mechelle Childers, City Clerk
City of Waterloo, Illinois

ARTICLE II: SOLICITORS

Section

- 7-2-1 Definitions
- 7-2-2 Certificate of registration
- 7-2-3 Application for certificate of registration
- 7-2-4 Issuance and revocation of certificate
- 7-2-5 Policy on soliciting
- 7-2-6 Notice regulating soliciting
- 7-2-7 Compliance by solicitors
- 7-2-8 Uninvited soliciting prohibited
- 7-2-9 Time limit on soliciting
- 7-2-10 Solicitations on public highways
- 7-2-11 Fees

Statutory reference:

See similar provisions, ILCS Ch. 65, Act 5, § 11-42-5

§ 7-2-1 DEFINITIONS.

For the purpose of this chapter, the following words as used herein shall be construed to have the meanings herein ascribed thereto, to-wit:

REGISTERED SOLICITOR. Any person who has obtained a valid certificate of registration as hereinafter provided, and which certificate is in the possession of the solicitor on his or her person while engaged in soliciting.

RESIDENCE. Every separate living unit occupied for residential purposes by one or more persons, contained within any type of building or structure.

SOLICITING. This term shall mean and include any one or more of the following activities conducted anywhere other than from a permanent building or structure maintained for the operation of business within the City:

- (1) Seeking to obtain orders for the purchase of goods, wares, merchandise, foodstuffs, services of any kind, character or description whatsoever for any kind of consideration whatsoever;
- (2) Seeking to obtain prospective customers for application or purchase of insurance of any type, kind or character;

- (3) Seeking to obtain subscriptions to books, magazines, periodicals, newspapers and every other type or kind of publication;
- (4) Seeking to obtain gifts or contributions of money, clothing or any other valuable thing for the support or benefit of any charitable or nonprofit association, organization, corporation or project;
- (5) Any activity conducted by an ICE CREAM TRUCK VENDOR, as defined in Article X, Section 7-2-1; and
- (6) Any activity conducted by an OTHER MOBILE TRUCK VENDOR, as defined in Article X, Section 7-2-1.

Activities conducted by any FOOD TRUCK VENDOR and/or ITINERANT VENDORS, both as defined in Chapter 7, Article X, Section 7-2-1, shall be excluded from the definition of the Soliciting herein. Activities of FOOD TRUCK VENDORS and ITINERANT VENDORS shall obtain such permits as are required by the provisions of Chapter 7, Article X of this Code.

(1993 Code, § 7-2-1)

§ 7-2-2 CERTIFICATE OF REGISTRATION.

Every person desiring to engage in Soliciting as herein defined from persons within this municipality is hereby required to make written application for a certificate of registration with the Chief of Police as hereinafter provided. All resident charitable, nonprofit organizations in this municipality which have been in existence for six months or longer shall be exempt from the provisions of this article.

(1993 Code, § 7-2-2)

§ 7-2-3 APPLICATION FOR CERTIFICATE OF REGISTRATION.

- A. Applications for a certificate of registration shall be made upon a form provided by the Chief of Police of this municipality and filed with such Chief. The applicant shall truthfully state in full the information requested on the application, to-wit:
 - (1) Name and address of present place of residence and length of residence at such address, business address if other than residence address, and Social Security Number;
 - (2) Address of place of residence during the past three years if other than present address;

- (3) Age of applicant and marital status, and, if married, the name of spouse;
- (4) Physical description of the applicant;
- (5) Name and address of the person, firm or corporation or association with whom the applicant is employed or represents, and the length of time of such employment or representation;
- (6) Name and address of employer during the past three years if other than the present employer;
- (7) Description sufficient for identification of the subject matter of the soliciting in which the applicant will engage;
- (8) Period of time for which the certificate is applied;
- (9) The date or approximate date of the latest previous application for a certificate under this chapter, if any;
- (10) Has a certificate of registration issued to the applicant under this chapter ever been revoked?
- (11) Has the applicant ever been convicted of a violation of any of the provisions of this code or the regulations of any other Illinois municipality regulating soliciting?
- (12) Has the applicant ever been convicted of the commission of a felony under the laws of the State of Illinois or any other state or federal law of the United States?
- (13) The last three municipalities where the applicant carried on business immediately preceding the date of application in this municipality and the address from which such business was conducted in those municipalities; and
- (14) Such additional information as the Chief of Police may deem necessary to process the application.

B. All statements made by the applicant upon the application or in connection therewith shall be under oath.

- C. In addition to the foregoing, the applicant must also submit to fingerprinting and a background check to be completed by the Chief of Police or his designee.
- D. With respect to ICE CREAM TRUCK VENDORS AND OTHER MOBILE TRUCK VENDORS, the applicant must also furnish:
 - (1) Proof of insurance as required by § 7-10-2(C);
 - (2) A current Illinois Retainer Occupation Tax Certificate;
 - (3) Current vehicle registration for any ICE CREAM TRUCK or OTHER MOBILE TRUCK;
 - (4) Valid driver's license for all individuals who will be operating any ICE CREAM TRUCK or OTHER MOBILE TRUCK.
- E. The Chief of Police shall cause to be kept in his or her office an accurate record of every application received and acted upon, together with all other information and data pertaining thereto and all certificates of registration issued under the provisions of this chapter and of the denial of applications.
- F. Applications for certificates issued shall be numbered in consecutive order as filed, and every certificate issued and any renewal thereof shall be identified with the duplicate number of the application upon which it was issued.
- G. No certificate of registration shall be issued to any person who has been convicted of the commission of a felony under the laws of the State of Illinois or any other state or federal law of the United States within five years of the date of the application; nor to any person who has been convicted of a violation of any of the provisions of this chapter, nor to any person whose certificate of registration issued hereunder has previously been revoked as herein provided.

(1993 Code, § 7-2-3)

§ 7-2-4 ISSUANCE AND REVOCATION OF CERTIFICATE.

- A. The Chief of Police, after consideration of the application and all information obtained relative thereto, shall deny the application if the applicant does not possess the qualifications for such certificate as herein required, or in the event he determines, in his sole and absolute discretion, that the issuance of a certificate of registration to the applicant would not be in accord with the intent and purpose of this code. Endorsement shall be made by the Chief of

Police upon the application of the denial of the application. When the applicant is found to be fully qualified, the certificate of registration shall be issued forthwith.

- B. Any certificate of registration issued hereunder shall be revoked by the Chief of Police if the holder of the certificate is convicted of a violation of any provision of this chapter, or has made a false material statement in the application or otherwise becomes disqualified for the issuance of a certificate of registration under the terms of this chapter. Immediately upon such revocation, written notice thereof shall be given by the Chief of Police to the holder of the certificate in person or by certified U.S. Mail, return receipt requested, addressed to his or her residence address set forth in the application. Immediately upon the giving of such notice, the certificate of registration shall become null and void.

C. The certificate of registration shall state the expiration date thereof.
(1993 Code, § 7-2-4)

§ 7-2-5 POLICY ON SOLICITING.

It is declared to be the policy of this municipality that the occupant or occupants of the residences in this municipality shall make the determination of whether solicitors shall be or shall not be invited to their respective residences.

(1993 Code, § 7-2-5)

§ 7-2-6 NOTICE REGULATING SOLICITING.

Every person desiring to secure the protection intended to be provided by the regulations pertaining to soliciting contained in this article shall comply with the following directions:

- A. Notice of the determination by the occupant of giving invitation to solicitors or the refusal of invitation to solicitors to any residence shall be given in the manner provided in division (B) of this section.
- B. A weatherproof card, approximately three inches by four inches in size shall be exhibited upon or near the main entrance door to the residence indicating the determination by the occupant and containing the applicable words, as follows:
 - “ONLY REGISTERED SOLICITORS INVITED”
 - or
 - “NO SOLICITORS INVITED”

- C. The letters shall be at least one-third inch in height. For the purpose of uniformity, the cards shall be provided by the Chief of Police to persons requesting the same, at the cost thereof.
- D. Such card so exhibited shall constitute sufficient notice to any solicitor of the determination by the occupant of the residence of the information contained thereon.

(1993 Code, § 7-2-6)

§ 7-2-7 COMPLIANCE BY SOLICITORS.

- A. It is the duty of every solicitor upon going onto any premises in this municipality upon which a residence as herein defined is located to first examine the notice provided for in § 7-2-6 if any is attached and be governed by the statement contained on the notice.
- B. If the notice states "ONLY REGISTERED SOLICITORS INVITED," then the solicitor not possessing a valid certificate of registration as herein provided for shall immediately and peacefully depart from the premises; and if the notice states, "NO SOLICITORS INVITED," then the solicitor, whether registered or not, shall immediately and peacefully depart from the premises.
- C. Any solicitor who has gained entrance to any residence, whether invited or not, shall immediately and peacefully depart from the premises when requested to do so by the occupant.

(1993 Code, § 7-2-7) Penalty, see § 1-1-19

§ 7-2-8 UNINVITED SOLICITING PROHIBITED.

It is declared to be unlawful and shall constitute a nuisance for any person to go upon any premises and ring the doorbell upon or near any door or create any sound in any other manner calculated to attract the attention of the occupant of such residence for the purpose of securing an audience with the occupant thereof and engage in soliciting as herein defined in defiance of the notice exhibited at the residence in accordance with the provisions of § 7-2-6.

(1993 Code, § 7-2-8) Penalty, see § 1-1-19

§ 7-2-9 TIME LIMIT ON SOLICITING.

Other than as provided for ICE CREAM TRUCK VENDORS AND OTHER MOBILE TRUCK VENDORS in § 7-10-6, it is hereby declared to be unlawful and shall constitute a nuisance for any person, whether registered under this article or not, to go upon any premises and ring the doorbell upon or near any door of a residence located thereon or rap or knock

upon any door or create any sound in any other manner calculated to attract the attention of the occupant of such residence for the purpose of securing an audience with the occupant thereof and engage in soliciting as herein defined prior to 10:00 a.m. or after 5:00 p.m. of any weekday or at any time on a Sunday or on a state or national holiday.

(1993 Code, § 7-2-9) Penalty, see § 1-1-19

§ 7-2-10 SOLICITATIONS ON PUBLIC HIGHWAYS.

Charitable organizations shall be allowed to solicit upon public highways under the following terms and conditions:

- A. The charitable organization must be one that is registered with the Attorney General of the State of Illinois as a charitable organization as provided by "An Act to Regulate Solicitation and Collection of Funds for Charitable Purposes, Providing for Violations Thereof, and Making an Appropriation Therefor," approved July 26, 1963, as amended.
- B. Solicitations will be allowed only by groups that have chapters in the city.
- C. The organization will be liable for any injury to any person or property during the solicitation which is causally related to an act of ordinary negligence of the soliciting agent.
- D. Solicitations will be allowed only at intersections where all traffic from all directions is required to come to a full stop.
- E. Organizations will be allowed to solicit for three hours during daylight hours on Fridays, and between the hours of 8:00 a.m. and 12:00 Noon on Saturdays.

(1993 Code, § 7-2-10) (Ord. 995, passed 2-26-1996) Penalty, see § 1-1-19

§ 7-2-11 FEES.

Upon making an application for a certificate, the applicant shall pay a license fee, which shall be as follows:

- A. Daily license: \$10 per person per day.
- B. Annual license: \$50 per person per year.

(1993 Code, § 7-2-11)

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 18, 2022
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Ordinance No. 1855 Amending the City of Waterloo, IL
Revised Code of Ordinances, Chapter 7 Business Code, Article X: Mobile Vendors.

3. Relief or action to be requested:
Approval.

4. Submittal date: 07-06-22

Submitted by: _____
Nathan Krebel, Subdivision & Zoning Administrator
Alderman Stan Darter, Ordinance Committee Chairman

DISPOSITION

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



Mayor Pro Tem

ORDINANCE NO. 1855

AN ORDINANCE AMENDING THE CITY OF WATERLOO, ILLINOIS REVISED CODE OF ORDINANCES, CHAPTER 7 BUSINESS CODE, ARTICLE X: MOBILE VENDORS.

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

SECTION ONE: Chapter 7 Business Code, Article X: Mobile Vendors, is hereby amended in its entirety to read as shown in the attachment hereto.

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

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

PASSED this 18th day of July, 2022, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 18th day of
July, 2022.

Thomas G. Smith, Mayor
City of Waterloo, Illinois

ATTESTED, filed in my office and
published in pamphlet form this 18th
day of July, 2022.

Mechelle Childers, City Clerk
City of Waterloo, Illinois

ARTICLE X: MOBILE VENDORS

Section

- 7-10-1 Definitions
- 7-10-2 Mobile vendors allowed
- 7-10-3 Permit required
- 7-10-4 Filing of application and fee provisions
- 7-10-5 Display of permit
- 7-10-6 Food Truck Vendor hours of operation
- 7-10-7 Sale of liquor prohibited
- 7-10-8 Vehicle appearance and maintenance
- 7-10-9 Peripheral setup
- 7-10-10 Public health standards
- 7-10-11 Permit non-transferable
- 7-10-12 Inapplicability of this Article X.

§ 7-10-1 DEFINITIONS.

For the purpose of this article, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

CITY SPONSORED OR CITY SANCTIONED SPECIAL EVENT. Outdoor or seasonal events, including the following: Mayfest, Chamber of Commerce Concert Series, Porta Westfalica Festival, Monroe County Fair, Waterloo Homecoming, PumpkinFest, Waterloo Christmas Walk, and any other city sponsored or sanctioned event approved by City Council.

FOOD TRUCK. Any self-contained motorized vehicle from which any food, other than FROZEN GOODS, or non-alcoholic beverages for immediate consumption are prepared or served.

FOOD TRUCK VENDOR. A person engaged in the business of selling food, other than FROZEN GOODS, or non-alcoholic beverages from a FOOD TRUCK as defined herein. A FOOD TRUCK VENDOR does not include any other type of vendor defined in § 7-10-1.

FROZEN GOODS. Ice cream, sorbet, sherbet, slush drinks, popsicles or any other frozen food item of any sort.

ICE CREAM TRUCK. Any self-contained motorized vehicle from which any FROZEN GOODS for immediate consumption are prepared or served.

ICE CREAM TRUCK VENDOR. A person engaged in the business of selling any FROZEN GOODS from an ICE CREAM TRUCK as defined herein. An ICE CREAM TRUCK VENDOR does not include any other type of vendor defined in § 7-10-1.

ITINERANT VENDOR. Any person who engages in selling and delivering goods within the city, and who leases, uses or occupies any building, structure, tent, street, alley or other space within the city, for the exhibition and sale of such goods; provided, however, that this definition does not include any person who sells such goods from within an establishment operating permanent retail sales of similar products. An ITINERANT VENDOR does not include any other type of vendor defined in § 7-10-1.

MOBILE VENDOR. Includes a FOOD TRUCK VENDOR, an ICE CREAM TRUCK VENDOR, an ITINERANT VENDOR, and an OTHER MOBILE TRUCK VENDOR.

OTHER MOBILE TRUCK. Any self-contained motorized vehicle from which any tangible personal property or other item, other than food, beverages, or FROZEN GOODS, are prepared, served, or sold.

OTHER MOBILE TRUCK VENDOR. Any person who engages in selling, bartering, or exchanging, or the offering for sale, barter, or exchange of any tangible personal property or other item, other than food, beverages, or FROZEN GOODS, upon or along the streets, highways, or public places of this municipality or from house-to-house, whether at one place thereon or from place-to-place, from an OTHER MOBILE TRUCK as defined herein. An OTHER MOBILE VENDOR does not include any other type of vendor defined in § 7-10-1 .

(Ord. 1720, passed 4-3-2017; Am. Ord. 1732, passed 7-3-2017; Am. Ord. 1804, passed 10-19-2020; Am. Ord. 1826, passed 7-6-2021)

§ 7-10-2 MOBILE VENDORS ALLOWED.

- (A) FOOD TRUCK VENDORS are allowed in the following circumstances:
 - (1) As part of a CITY SPONSORED OR CITY SANCTIONED SPECIAL EVENT; and
 - (2) Only, at private events where the FOOD TRUCK operates as a caterer, such as at a reception or party. The FOOD TRUCK must be parked and operated on private property only. The FOOD TRUCK may not sell products to the public while at a private event. The event must be a single-payer event with the host paying for the FOOD TRUCK. Wrist bands or other forms of identification may be provided to identify participating guests, but in no event shall these forms of identification be sold at any price or distributed in conjunction with the purchase of any item. The host may not be reimbursed by the guests at the event.
- (B) It shall be unlawful for any MOBILE VENDOR to peddle, sell, offer for sale, exhibit for sale or for the purpose of taking orders for sale, fresh or frozen meats, fresh or frozen seafood, or fresh or frozen fish within the city limits.
- (C) ALL FOOD TRUCK VENDORS, ICE CREAM TRUCK VENDORS and OTHER MOBILE TRUCK VENDORS shall, prior to operating within the city limits, furnish to the city proof, in the form of a declarations sheet, binder, or other documentation as required by the City in its sole discretion, automobile insurance (with limits of not less than \$1,000,000.00 per person/\$2,000,000.00 per occurrence) and commercial liability insurance (with combined single limits of not less than \$1,000,000.00), and, further, naming the City of Waterloo as an additional insured. Said insurance coverage shall be in place and maintained at all times during which said vendor maintains a permit as required by this Article X or Chapter 7, Article II of this Code.

(Ord. 1720, passed 4-3-2017; Am. Ord. 1752, passed 2-20-2018; Am. Ord. 1804, passed 10-19-2020; Am. Ord. 1826, passed 7-6-2021)

§ 7-10-3 PERMIT REQUIRED.

- (A) No person shall operate as a FOOD TRUCK VENDOR or an ITINERANT VENDOR within the City without having first secured a valid permit issued pursuant to this Article X.
- (B) No MOBILE VENDOR shall himself, or through any agent or employee, while operating in the city, barter, sell, or peddle any goods, merchandise, or wares other than those described for each applicable vendor defined in § 7-10-1 .
- (C) Any ICE CREAM TRUCK VENDOR or OTHER MOBILE TRUCK VENDOR shall be exempt from obtaining a permit under this § 7-10-1, provided such vendor possesses a valid Certificate of Registration issued in accordance with Chapter 7, Article II of this Code.

(Ord. 1720, passed 4-3-2017; Am. Ord. 1826, passed 7-6-2021) Penalty, see § 1-1-19

§ 7-10-4 FILING OF APPLICATION AND FEE PROVISIONS.

- (A) Every applicant for a permit shall file an application with the Municipal Clerk, upon a form provided by the Clerk.
- (B) The fee for each permit required in § 7-10-3 shall be as shown in Chapter 12 Fees, of this Code of Ordinances. In no case shall any portion of the permit fee be refunded to the permittee.
- (C) At the time of application hereunder, applicants shall simultaneously submit proof of the following:
 - 1. Insurance as required in § 7-10-2 (C);
 - 2. A current Illinois Retailer Occupation Tax Certificate;
 - 3. Current vehicle registration for any Food Truck, Ice Cream Truck, and/or Other Mobile Truck; and
 - 4. Valid driver's licenses for all individuals who will be operating any Food Truck.

(Ord. 1720, passed 4-3-2017; Am. Ord. 1826, passed 7-6-2021)

§ 7-10-5 DISPLAY OF PERMIT.

With the exception of INTINERANT VENDORS, every permit issued, or Solicitor's Certificate of Registration, when applicable, shall be displayed on the vehicle in close proximity to the pickup window on each mobile truck vendor. As for INTINERANT VENDORS, every permit issued shall be maintained on the person of any such vendor, and shall be displayed to any private or public individual immediately upon request.

(Ord. 1720, passed 4-3-2017; Am. Ord. 1826, passed 7-6-2021)

§ 7-10-6 HOURS AND MANNER OF OPERATION.

FOOD TRUCK VENDORS may operate up to one hour prior to and up to one hour after the hours the specific event is open to the public. ICE CREAM TRUCK VENDORS, ITINERENT VENDORS, and OTHER MOBILE TRUCK VENDORS may operate no earlier than 30 minutes after sunrise, nor later than 30 minutes prior to sunset.

No FOOD TRUCK VENDOR, ICE CREAM TRUCK VENDOR, or OTHER MOBILE TRUCK VENDOR shall be permitted to remain within 50 yards of any given location for more than 10 minutes on any given day. Further, no FOOD TRUCK VENDOR, ICE CREAM TRUCK VENDOR, or OTHER MOBILE TRUCK VENDOR shall be permitted to conduct business on any private property without the consent of the private property owner.

(Ord. 1720, passed 4-3-2017; Am. Ord. 1826, passed 7-6-2021)

§ 7-10-7 SALE OF LIQUOR PROHIBITED.

Selling or serving of liquor, including beer, wine, and any other alcoholic beverages, by any MOBILE VENDOR is prohibited.

(Ord. 1720, passed 4-3-2017; Am. Ord. 1826, passed 7-6-2021) Penalty, see § 1-1-19

§ 7-10-8 VEHICLE APPEARANCE AND MAINTENANCE.

All FOOD TRUCKS, ICE CREAM TRUCKS, and OTHER MOBILE TRUCKS shall be kept in good mechanical and structural condition. Each such truck shall have a clean exterior and interior, and shall be equipped with signs to alert traffic to proceed with caution past the vehicle while it is serving customers. Each truck shall have the vendor name affixed to it in a professional, workmanlike manner, and in letters that are a minimum of six inches in height. Generators and fuel tanks shall be affixed to the truck and shall not be placed on the ground. No truck shall be operated in violation of any federal, state, or local law or regulation.

(Ord. 1720, passed 4-3-2017; Am. Ord. 1826, passed 7-6-2021)

§ 7-10-9 PERIPHERAL SETUP.

The following provision apply to all MOBILE VENDORS:

- (A) No tents, tables, chairs, or other displays shall be placed at the designated vending area. Signage shall be limited to signs permanently or magnetically affixed to trucks. One A-frame sign shall also be permitted. This sign must be within ten feet of the truck and is limited to six square feet per side (two-sides permitted).
- (B) MOBILE VENDORS are not permitted to connect to city water, electric, or other utility to conduct business, unless approved by the city.
- (C) When streets are not closed, MOBILE VENDORS shall only permit sales from the curb side of the truck when parked on a city street. No service area for MOBILE VENDORS' operations shall block, obstruct, or interfere with vehicular, bicycle, or pedestrian traffic flow.
- (D) MOBILE VENDORS must also provide for the sanitary collection of all refuse, litter, and garbage generated by patrons using the service, and remove all such waste materials from the location before the departing.

(Ord. 1720, passed 4-3-2017; Am. Ord. 1826, passed 7-6-2021)

§ 7-10-10 PUBLIC HEALTH STANDARDS.

No food, food products, or beverages for public consumption shall be kept, offered for sale, transported, or handled except in accordance with the rules and regulations of the State of Illinois and the Monroe County Health Department. If the Monroe County Health Department or State of Illinois suspends or revokes any permit and/or license, the city's mobile vendor permit shall hereby be revoked.

(Ord. 1720, passed 4-3-2017)

§ 7-10-11 PERMIT NON-TRANSFERABLE.

No permit issued to any MOBILE VENDOR shall be transferable.

(Ord. 1720, passed 4-3-2017; Am. Ord. 1826, passed 7-6-2021)

§ 7-10-12 INAPPLICABILITY OF THIS ARTICLE X.

None of the provisions of this Article X shall in any way apply to any business or vendor engaged in the delivery of any item previously ordered or the sale of items along delivery routes where the individual purchaser has previously requested the business or vender to stop and deliver its items.

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 18, 2022
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Ordinance No. 1856 Amending the City of Waterloo, IL
Revised Code of Ordinances, Chapter 27 Offenses, Section 27-1-23 Noise.

3. Relief or action to be requested:
Approval.

4. Submittal date: 07-06-22

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

DISPOSITION

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

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

Matter referred to _____


Mayor

ORDINANCE NO. 1856

AN ORDINANCE AMENDING THE CITY OF WATERLOO, ILLINOIS REVISED CODE OF ORDINANCES, CHAPTER 27 OFFENSES, SECTION 27-1-23 NOISE.

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

SECTION ONE: Chapter 27 Offenses, Section 27-1-23 Noise, is hereby amended in its entirety to read as shown in the attachment hereto.

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

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

PASSED this 18th day of July, 2022, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 18th day of
July, 2022.

Thomas G. Smith, Mayor
City of Waterloo, Illinois

ATTESTED, filed in my office and
published in pamphlet form this 18th
day of July, 2022.

Mechelle Childers, City Clerk
City of Waterloo, Illinois

§ 27-1-23 NOISE.

A. Excessive Noises Prohibited

Excluding those exemptions set forth in subsection C of this section, it is unlawful for any person to make, cause to be made, or continue, within the corporate limits of the city, any sound or noise that is determined to be excessive pursuant to the standards set forth in this section.

B. Definition and Measurement of Excessive Noise

- (1) Except as otherwise provided in this section, "noise" or "sound level" means the weighted sound pressure level obtained by the use of: a) a sound level meter that meets the American National Standards Institute (ANSI) standards for type 1 or type 2 sound level meters, or an instrument and associated recording and analyzing equipment that will provide equivalent data, and b) frequency weighting network "A" as specified in the most recent ANSI specifications for sound level meters.
- (2) Only members of the police department or other city employees authorized by the Chief of Police or Code Administrator may obtain sound levels to determine whether sound levels comply with this section.
- (3) The maximum permissible sound levels of any continuous source of sound within The City of Waterloo shall be 70 dB(A).
- (4) Sound levels shall be measured from the location where the complaint has been made at a height of approximately 48 inches above the immediate surrounding surface, on a sound level meter of standard design and operated on the "A" weighing network.

C. Exemptions

- (1) This section does not apply to sound or noise emitted or caused by:
 - (a) City sponsored or city sanctioned special events and noise created for the preparation and cleanup of such events (street cleaning, leaf removal, etc.)
 - (b) Approved special event permits and noise created for the preparation and cleanup of such events (street cleaning, leaf removal, etc.)
 - (c) Motor vehicles operating on public rights-of-way.
 - (d) All vehicles and equipment operated by the city, any other unit of government, and any utility, or any of their contractors or subcontractors, in the course of performing services or work, including, without limitation, public safety and emergency response services, for the general welfare of the public or to restore property to a safe condition following a public calamity.

- (e) All work, activities, vehicles, and equipment related to the removal of snow and ice from public or private property.
 - (f) Chimes from any church, clock or school.
 - (g) Licensed waste haulers.
 - (h) Generators used to provide electricity to buildings in the event of a power outage. Noises emanating from regular generator testing and maintenance cycles is also exempt during the hours of eight o'clock (8:00) A.M. to seven o'clock (7:00) P.M. on Mondays through Saturdays.
 - (i) Any activity conducted or otherwise authorized by any state or local governmental body.
 - (j) Any reasonable activity undertaken between sunrise and sunset to maintain private property including, but not limited to, lawn mowing, leaf blowing, power washing, and trimming/removal of vegetation.
- (2) The city council has the power, but not an obligation, to grant a variance to the requirements of this section for noise to be emitted on a specific date and for a specific duration of time after:
- (a) receiving an application for a variance describing the date, times, and activity for which the variance is requested, and any other information the city may require,
 - (b) conducting a public review of the application, and
 - (c) passing a resolution authorizing the variance.

Penalty, see § 1-1-19

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 18, 2022

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on Ordinance No. 1857 Authorizing the City of Waterloo,
Monroe County, Illinois to Borrow Funds from the Public Water Supply Loan
Program.

3. Relief or action to be requested:

Approval.

4. Submittal date: 07-14-22

Submitted by:



Tim Birk, Director of Public Works

DISPOSITION

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

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

 Matter referred to


Mayor 

ORDINANCE NUMBER 1857

AN ORDINANCE AUTHORIZING THE CITY OF WATERLOO, MONROE, COUNTY, ILLINOIS TO BORROW FUNDS FROM THE PUBLIC WATER SUPPLY LOAN PROGRAM.

WHEREAS, the City of Waterloo, Monroe County, Illinois operates its public water supply system (“the System”) and in accordance with the provisions of Section 6 of Article VII of the Illinois Constitution of 1970 and the Local Government Debt Reform Act, 30 ILCS 350/1 (collectively, “the Act”), and

WHEREAS, the MAYOR AND CITY COUNCIL of the City of Waterloo (“the Corporate Authorities”) have determined that it is advisable, necessary and in the best interests of public health, safety and welfare to improve the System, including the following:

Water Treatment Facilities

together with any land or rights in land and all electrical, mechanical or other services necessary, useful or advisable to the construction and installation (“the Project”), all in accordance with the plans and specifications prepared by consulting engineers of the City; which Project has a useful life of 30 years; and,

WHEREAS, the estimated cost of construction and installation of the Project, including engineering, legal, financial, and other related expenses is \$35,000,000.00 (thirty-five million dollars), and there are insufficient funds on hand and lawfully available to pay these costs; and,

WHEREAS, the loan shall bear an interest rate as defined by 35 Ill. Adm. Code 662, which does not exceed the maximum rate authorized by the Bond Authorization Act, as amended, 30 ILCS 305/0.01 et seq., at the time of the issuance of the loan; and,

WHEREAS, the principal and interest payment shall be payable semi-annually, and the loan shall mature in 20 years, which is within the period of useful life of the Project; and,

WHEREAS, the costs are expected to be paid for with a loan to the City from the Public Water Supply Loan Program through the Illinois Environmental Protection Agency, the loan to be repaid from revenues of the System and the loan is authorized to be accepted at this time pursuant to the Act; and,

WHEREAS, in accordance with the provisions of the Act, the City is authorized to borrow funds from the Public Water Supply Loan Program in the aggregate principal amount of \$35,000,000.00 (thirty-five million dollars) to provide funds to pay the costs of the Project; and,

WHEREAS, the loan to the City shall be made pursuant to a Loan Agreement, including certain terms and conditions, between the City and the Illinois Environmental Protection Agency.

NOW THEREFORE, BE IT ORDAINED BY THE CORPORATE AUTHORITIES OF THE CITY OF WATERLOO, MONROE COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1. INCORPORATION OF PREAMBLES

The Corporate Authorities hereby find that the recitals contained in the preambles are true and correct, and incorporate them into this Ordinance by this reference.

SECTION 2. DETERMINATION TO BORROW FUNDS

It is necessary and in the best interests of the City to construct the Project for the public health, safety and welfare, in accordance with the plans and specifications, as described; that the System continues to be operated in accordance with the provision of the Act; and that for the purpose of constructing the Project, it is hereby authorized that funds be borrowed by the City in an aggregate principal amount (which can include construction period interest financed over the term of the loan) not to exceed \$35,000,000.00 (thirty-five million dollars).

SECTION 3. PUBLICATION

This Ordinance, together with notice in the statutory form (attached hereto as Exhibit A), shall be published once within ten days after its passage in the Republic Times, a newspaper published and of general circulation in the City, and if no petition, signed by 812 or more electors of the City asking that the question of improving the System as provided in this Ordinance and entering into the Loan Agreement therefore be submitted to the electors of the City, is filed with the City Clerk within 30 days after the date of publication of this Ordinance and notice, then this Ordinance shall be in full force and effect. A petition form shall be provided by the City Clerk to any individual requesting one.

SECTION 4. ADDITIONAL ORDINANCES

If no petition meeting the requirements of the Act and other applicable laws is filed during the 30-day petition period, then the Corporate Authorities may adopt additional ordinances or proceedings supplementing or amending this Ordinance providing for entering into the Loan Agreement with the Illinois Environmental Protection Agency, prescribing all the details of the Loan Agreement, and providing for the collection, segregation and distribution of the revenues of the System, so long as the maximum amount of the Loan Agreement as set forth in this Ordinance is not exceeded and there is no material change in the Project or purposes described herein. Any additional ordinances or proceedings shall in all instances become effective in accordance with the Act or other applicable law. This Ordinance, together with such additional ordinances or proceedings, shall constitute complete authority for entering into the Loan Agreement under applicable law. However, notwithstanding the above, the City may not adopt additional ordinances or amendments which provide for any substantive or material change in the scope and intent of this Ordinance, including but not limited to interest rate, preference, or priority of any other ordinance with this Ordinance, parity of any other ordinance with this Ordinance, or otherwise alter or impair the obligation of the City to pay the principal and interest due to the Public Water Supply Loan Program without the written consent of the Illinois Environmental Protection Agency.

SECTION 5. LOAN NOT INDEBTEDNESS OF CITY

Repayment of the loan to the Illinois Environmental Protection Agency by the City pursuant to this Ordinance is to be solely from the revenue derived from revenues of the System, and the loan does not constitute an indebtedness of the City within the meaning of any constitutional or statutory limitation.

SECTION 6. APPLICATION FOR LOAN

The Mayor is hereby authorized to make application to the Illinois Environmental Protection Agency for a loan through the Public Water Supply Loan Program, in accordance with the loan requirements set out in 35 Ill. Adm. Code 662.

SECTION 7. ACCEPTANCE OF LOAN AGREEMENT

The Corporate Authorities hereby authorize acceptance of the offer of a loan through the Public Water Supply Loan Program, including all terms and conditions of the Loan Agreement as well as all special conditions contained therein and made a part thereof by reference. The Corporate Authorities further agree that the loan funds awarded shall be used solely for the purposes of the project as approved by the Illinois Environmental Protection Agency in accordance with the terms and conditions of the Loan Agreement.

SECTION 8. OUTSTANDING BONDS

The City has no outstanding bonds that are payable from revenues of the System.

SECTION 9. AUTHORIZATION OF MAYOR TO EXECUTE LOAN AGREEMENT

The Mayor is hereby authorized and directed to execute the Loan Agreement with the Illinois Environmental Protection Agency. The Corporate Authorities may authorize by resolution a person other than the Mayor for the sole purpose of authorizing or executing any documents associated with payment requests or reimbursements from the Illinois Environmental Protection Agency in connection with this loan.

SECTION 10. SEVERABILITY

If any section, paragraph, clause or provision of this Ordinance is held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Ordinance.

SECTION 11. REPEALER

All ordinances, resolutions or orders, or parts thereof, which conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed.

THE REST OF THIS PAGE IS INTENTIONALLY LEFT BLANK

NOTICE OF INTENT TO BORROW FUNDS AND RIGHT TO FILE

NOTICE IS HEREBY GIVEN that, pursuant to Ordinance Number 1857, adopted on July 18, 2022, the City of Waterloo, Monroe County, Illinois (the “City”), intends to enter into a Loan Agreement with the Illinois Environmental Protection Agency in an aggregate principal amount not to exceed \$35,000,000.00 (thirty-five million dollars) and bearing annual interest at an amount not to exceed the maximum rate authorized by law at the time of execution of the Loan Agreement, for the purpose of paying the cost of certain improvement to the public water supply system of the City. A complete copy of the Ordinance accompanies this notice.

NOTICE IS HEREBY FURTHER GIVEN that if a petition signed by 812 or more electors of the City (being equal to 10% of the registered voters in the City), requesting that the question of improving the public water supply system and entering into the Loan Agreement is submitted to the City Clerk within 30 days after the publication of this notice, the question of improving the public water supply system of the City as provided in the Ordinance and Loan Agreement shall be submitted to the electors of the City at the next election to be held under general election law on April 04, 2023. A petition form is available from the office of the City Clerk.

City Clerk
City of Waterloo
Monroe County, Illinois

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
July 18, 2022
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Annual Membership Dues (Ruby Level) of \$2,500.00
with the Tourism Bureau to be paid out of the Hotel/Motel Tax Fund.
3. Relief or action to be requested:
Approval.
4. Submittal date: July 6, 2022

Submitted by:
Sarah Deutch

DISPOSITION

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

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

_____ Matter referred to _____


Mayor *Protem*

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 18, 2022
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on ¼ Page Ad to be placed in the Tourism Times
Fall Issue in the amount of \$455.00 to be paid out of the Hotel/Motel
Tax Fund.
3. Relief or action to be requested:
Approval.
4. Submittal date: July 6, 2022

Submitted by:
Sarah Deutch

DISPOSITION

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

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

_____ Matter referred to _____


Mayor *Pioter*

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 18, 2022
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Approval of the Purchase of Custom 3D Event
Letters "Love the Loo" from Your-Type 3D Event Letters/Shapes at a cost of
\$18,960.00 plus Shipping cost of \$1,000 to be paid from Gambling Proceeds.
3. Relief or action to be requested:
Approval
4. Submittal date: July 13, 2022

Submitted by:
Sarah Deutch

DISPOSITION

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

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

 Matter referred to


Mayor *Protem*

LETTERS/SHAPES for RENT or PURCHASE

4970 Service Dr.

Winona, MN 55987

507-961-6784

Estimate- Waterloo, IL options estimate V2b

07/11/2022

Prepared For:

Sarah Deutch
deutch@waterloo.il.us
618-939-8600
100 West Fourth Street, Waterloo, IL 62298 United States

Prepared By:

Todd Hoffman
4970 Service Dr Phone: 507-961-6784
Winona, MN 55987 E-Mail: todd@your-type.com

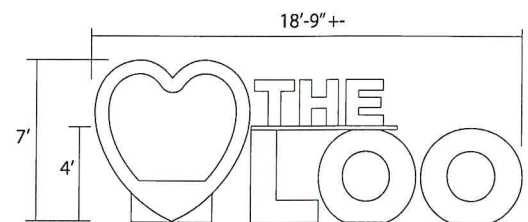
Option 1...[love] THE LOO purchase

Description:

QTY-1 set of custom fabricated custom letters/shape, for **Purchase**, 21in deep,
All aluminum construction,
Powder coat finish all other sides-1-3 colors/letter/shape
Indoor/Outdoor durable. Modular, moves within minutes.
Safe from spread of contagions with metal powder coated finish.

Total

\$18,960.00



2nd color option

Front of letters 1 solid color, sides & back a 2nd solid color of choice.

Total

\$1,200.00

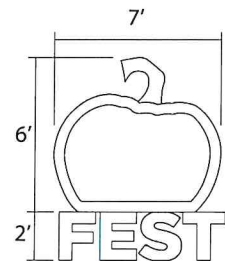
Option 2...[pumpkin shape] FEST purchase

Description:

QTY-1 set of custom fabricated custom shape, for **Purchase**, 21in deep,
All aluminum construction,
Powder coat finish all other sides-1-3 colors/letter/shape
Indoor/Outdoor durable. Modular, moves within minutes.
Safe from spread of contagions with metal powder coated finish.

Total

\$7,160.00



Delivery to site in Waterloo, IL

To be arranged with customer

\$1,400.00 Costs vary with fuel/surcharges changes.

Other size &/or design options are available.

Our Industry leading engineered fabrication process is unmatched in the market. The depth (21") of the letters are so that they are freestanding without additional support* while having the option to add weight inside &/or mechanically fasten to the ground offers complete freedom to use virtually anywhere you can place them.
The depth can be made to any dimension but 21" offers the most support to stand free of additional support, other sizes can be requested.

**Asymmetrical letters, F/P etc, require weight added on inside to make stand upright...*

***NOTE*...The raw material for construction of these are Aluminum. Aluminum prices change frequently with current markets. When placing your order, if the quote is older than 7 days, it will have to be requested to adjust for any current market price changes accordingly. Colors can be decided at a later date without changing prices. It is MOST IMPORTANT to commit to an order as soon as possible after receiving this quote to not have the price go up with material costs...Thank you.**

For PURCHASE, long term or windy conditions freestanding use outdoors is recommended to place a minimum of 200lbs in each letter. Customer can use their own weight. Or best practice would be to mechanically anchor letters to solid ground, i.e. wood deck/concrete pad via access to inside of letters provided. Your-Type will work with customer on details of execution as needed.

Your-Type uses solid mason brick in their rental set ups and can be purchased if wanted. Each brick weighs 5lbs& can be purchased are \$7 ea.

Payment in full in advance for all custom orders.
Rentals require 75% deposit in advance and balance due 2 weeks prior to event date(s)
Current lead time for completed production is 10-12 weeks.
Delivery to be scheduled after production complete.
Estimate valid for 7 days

**YOUR 3D
TYPE EVENT
.COM LETTERS**

LETTERS/SHAPES for RENT or PURCHASE



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 18, 2022
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Approval of the Purchase of Custom 3D Event
Letters "PumpkinFest" from Your-Type 3D Event Letters/Shapes at a cost of
\$7,160.00 plus Shipping cost of \$400 to be paid from Excess PumpkinFest Funds.
3. Relief or action to be requested:
Approval
4. Submittal date: July 13, 2022

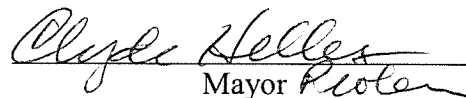
Submitted by:
Sarah Deutch

DISPOSITION

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

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

 Matter referred to


Mayor Rioten

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 18, 2022
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Approval of Purchasing 60 - 25KVA Single Phase
Padmount Transformers from Delta-Y Electric Company in the total amount of
\$175,500.00.

3. Relief or action to be requested:
Approval.

4. Submittal date: 07-14-22

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 *Protem*

Tim Birk

From: Chuck Steppig
Sent: Thursday, July 14, 2022 9:17 AM
To: Tim Birk
Subject: FW: 25 KVA 1PH Padmount

How many do we want to order?

From: Dale Robinson [mailto:delta-y@live.com]
Sent: Thursday, July 14, 2022 8:12 AM
To: Chuck Steppig <CSteppig@waterloo.il.us>; Jared Schmitz <JSchmitz@waterloo.il.us>
Subject: 25 KVA 1PH Padmount

Good Morning,

Here is your Quote on the 25 KVA Single Phase Padmount Transformers you requested:

Quantity	Description
30 60	25 KVA Single Phase Padmount Transformers - Rebuilt HV: 13200 GrdY/7620 95 KV Bil LV: 240/120 30 KV Bil Loop Feed - Dead Front - Bay-O-Net Fuse HV wells w/15 KV Inserts Installed No Taps - 5/8" Stud LV Connectors Pressure Relief Valve - Standard Accessories Standard 1 Year Warranty

Total \$ 175,500.00

Rebuilt Transformer Unit Price \$2,925.00 Each
Delivery 20-24 Weeks ARO
Price is Firm for 10 Days from 7-14-22

Thank you for this Quote Opportunity.

Dale Robinson
Delta-Y Electric Company
delta-y@live.com



SUNBELT SOLOMON
UNPARALLELED POWER SOLUTIONS

Quote: Q-62170 | Sale
Date: July 12, 2022
Change Order: No | Revision: 0
Project:

Chuck Steppig
Waterloo Light & Power
csteppig@waterloo.il.us

Mike Steward
Outside Sales
msteward@solomoncorp.com | +1 2603414729

PRODUCT	QTY	EACH
Single Phase Pad Mount 25 KVA	30	\$6,505
KVA: 25 @ 65°C 60Hz Impedance: Standard	60	
HV: 13200GrdY/7620 (95 KV BIL) Loop Feed LV: 240/120 (30 KV BIL)		
Primary Taps: 2-2.5% FCAN & BN		
Tap Changer		
(2) Wells & 15KV Inserts - HV Bushings		
(3) Studs - LV Bushings		
Bayonet Fusing		
Pressure Relief Valve		
IFD		
Non-PCB Mineral Oil		
COPPER Primary & Secondary Windings		

Total \$ 390,300.00

All REMAN Units are Completely Reconditioned to Nameplate Specifications

Destination: Illinois | **FOB:** Origin | **Shipping & Handling:** Prepaid & Allowed
Shipment: 65-67 Weeks | **Warranty:** 3 Years | **Terms:** Net 30 with approved credit.

Offer to sell valid for 30 days. Price is subject to re-evaluation after 15 days. Units subject to availability.

Please note any changes to the specifications on this quotation form and reference the quotation number on your Purchase Order. Sunbelt Solomon ("Supplier") will use your Purchase Order to proceed with manufacturing when terms and conditions are finalized. Please note that changes made after the manufacturing process begins may result in additional charges and potential delays in production. Production of units that are contingent on the approval/receipt of drawings will begin the manufacturing process after the final sign off on the specified drawings by the customer. Please allow up to 4 weeks for the receipt of requested preliminary, construction, or approval drawings from the signed formal submittal date.

All sales, rental and services are subject to Supplier's Terms and Conditions for Sales and Rentals of Equipment and/or Services ("Terms and Conditions") unless otherwise mutually agreed in writing by officer of Supplier as evidenced by such officer's signature. Acceptance of a Buyer purchase order by Supplier does not constitute acceptance of Buyer terms and conditions. As orders are time sensitive and it is cost prohibitive to review and negotiate terms and conditions between parties, Supplier Terms and Conditions apply to quotes/orders: 1) with a value before tax of \$25,000 or less, 2) emergency services or services completed before issuance of a purchase order, and 3) rush orders for sales and rental that are to ship within three (3) days regardless of submission of terms and conditions by Buyer. If the Quotation is for Company to perform evaluation services on Customer-owned equipment (e.g. for Company to determine how/if the piece of equipment failed and/or whether it can be repaired), then the provisions of terms and conditions will apply which include (among other provisions) risk of loss remaining with Customer and Company only being liable for damage to this equipment to the extent of its gross negligence or willful misconduct. In no event does Supplier accept consequential damages or agree to Prime/Owner contract terms and conditions.

Price does not include tax. If applicable, tax will be added to the invoice. If order is tax exempt, please provide a copy of your exemption certificate. Unit(s) quoted are for normal service conditions as defined by ANSI/IEEE Standards. Notify Supplier at time of quotation should the unit(s) be subject to harmonics, motor starting, shovel duty, or other special service conventions.

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 18, 2022
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Waterloo Beautification Application for Petri Insurance
located at 119 W. Mill Street.

3. Relief or action to be requested:
Approval.

4. Submittal date: 07-14-22

Submitted by: _____
Nathan Krebel, Subdivision & Zoning Administrator

DISPOSITION

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

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

Matter referred to _____


Mayor Proten

WATERLOO DOWNTOWN BEAUTIFICATION PROGRAM APPLICATION INSTRUCTIONS AND REVIEW PROCESS

The building owner must complete the attached Waterloo Downtown 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 Downtown 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:	John Glessner	618-939-8611
	Name	Telephone #
Applicant Address:		
	No.	Street
	City	State
	Zip Code	
Name of Business:	Petri Insurance Agency, Inc.	
Business Description:	Insurance Agency	
		Business Phone #
Business Address:	119 West Mill St.	618-939-8611

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



100 West Fourth Street
Waterloo, Illinois 62298
618.939.8600

Thomas G. Smith, Mayor

Total project cost: \$19,470.00

Funds requested: \$10,000

(\$10,000.00 maximum reimbursement - see matching
reimbursement rules)

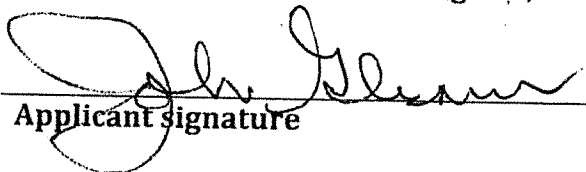
Start date: 10/1/2022-TBD

Completion date: 10/15/2022

Project description: (attach additional pages if necessary)

Replace windows & door on store front using black anodized finish thermal framing w/ tinted low-e insulated glass

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


Applicant signature

06/26/2022

Date

CITY OF WATERLOO USE ONLY

APPROVED - BUILDING INSPECTOR

Authorized signature

Date

APPROVED - BEAUTIFICATION COMMITTEE

Authorized signature

Date



507 Old St. Mary's Road
Perryville, Missouri 63775
573-547-2579

Estimate

11622

6/23/2022

Pertri Insurance Agency
119 West Mill St.
Waterloo, IL 62298

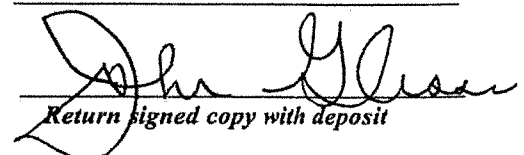
Qty	Description	U/M	Total
1	2" x 4-1/2" Black anodized finish thermal framing with tinted low-e insulated glass. (1)-opening 58 x 76, (1)-opening 56 x 76, (1)-opening 42 x 76, (1)-two wide opening 98 x 76, (1)-door opening with two sidelights. Installed by Liberty Glass. ESTIMATE GOOD FOR 7 DAYS ONLY.		19,470.00T
Deposit Required <i>Orders will be placed upon receipt of deposit and signed estimate.</i> 9,700.00		Subtotal	\$19,470.00
		Sales Tax (0.0%)	\$0.00
		Total	\$19,470.00

PLEASE SEE REVERSE FOR TERMS AND CONDITIONS OF SALE

Due Upon Completion

Authorized Signature

Customer Signature


Return signed copy with deposit

7-15-2022

Petri Insurance

PROGRESSIVE

119

OPEN
Petri
INSURANCE

Hours

Mon - Fri 9am - 5pm
Closed Sat and Sun

Petri Insurance Agency

"More Customers Said 'We're Friends'"
Phone 818-999-8888

MetLife

7-15-2022



AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
July 18, 2022
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on a Special Event Permit Application from Randy's
Double R Bar for their 31st Anniversary Party to be held on August 13, 2022 from
2:00 p.m. to 11:00 p.m., including the Closure of Main Street between Mill Street and
Alley south of Stubborn German beginning at 8:00 a.m.

3. Relief or action to be requested:
Approval.

4. Submittal date: 07-05-22

Submitted by: _____
Randy Rehmer, Randy's Double R Bar

DISPOSITION

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

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

Matter referred to _____



Mayor Pro Tem



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: RANDY'S DOUBLE R BAR 31ST ANNIVERSARY PARTY
Location of Event: 107 S. MAIN ST. WATERLOO
2. Set-Up
Date / Time: 08 /13/ 2022 8 :00 AM Clean-Up
Date / Time: 08 /13/ 22 11:00 PM
DATE TIME DATE TIME
3. Event Beginning
Date / Time: 08/13 /22 2:00 Event Ending
Date / Time: 08/13 /22 11:00
DATE TIME DATE TIME
4. Organization Name: RANDY'S DOUBLE R BAR 31ST ANNIVERSARY PARTY
Mailing Address: 107 S.MAIN ST. WATERLOO IL 62298
Street City State Zip
Phone Number: 618-939-8110 Email Address: RRBAR1@HOTMAIL.COM
Not For Profit Status: Yes ☐ No ☒ ID #
5. Person in
Charge of Event: RANDY REHMER
Mailing Address: 107 S.MAIN ST. WATERLOO IL 62298
Street City State Zip
Cell Phone Number: Email Address: RRBAR1@HOTMAIL.COM
6. Secondary
Contact Person: NICOLE RANGE
Mailing Address: SAME
Street City State Zip
Cell Phone Number: SAME Email Address: SAME

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

A. Narrative of Event: THE EVENT IS PLANNED SAME AS 2021. 2 BANDS CALEB ATWOOD BAND 2-6 AND KENTUCKY DASH 7 TO 11. CLEAN UP AFTERWARDS. FOOD PROVIDED BY THE MONROE COUNTY MASONS
B. Number of People Expected: UNKNOWN
C. Sketch Plan of Site or Route of Walk/Run (Downtown or Rogers St.) including marked locations of trash cans / dumpster, sanitary facilities, barricades and street closures. Attached <input checked="" type="checkbox"/>
D. Will there be inflatable jumpers/bounce houses or amusement rides: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> • If yes, <u>Proof of Liability Insurance must include inflatables.</u>
E. Liquor License information for beer sales (hours of sale and license number): HOURS 1PM-END CITY #5 STATE #1A-00728919
F. Special Needs (i.e. Police, Street Dept., Electric – outlets, sound system): ELECTRICAL OUTLETS WILL BE NEEDED FOR THE BANDS AND FOOD STAND

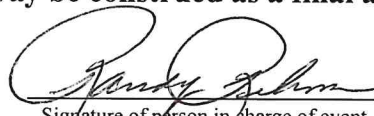
Proof of Liability Insurance must be provided 14 days after approval or 14 days prior to the event whichever is sooner. If the event is held on City property, the City of Waterloo **must** be named as an additional insured with Comprehensive General Liability limits of not less than \$1,000,000 combined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

07/05/2022
Date of Submission

For office use only

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

Approved by City Council: Yes ☐ No ☐ Date _____

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

JOHNNY ON
THE SPOTS

COURT YARD.

SIDEWALK

TRAILOR
FOR SANDS

FOOD STAND
MASONS

MAIN STREET
SOME PICNIC
TABLES

ICE
MACHINES

BEER
TRAILOR

BAR

BARRICADED.

SIDEWALK

RANDYS
1075. MAIN

STUBBORN
GERMAN

ALLY - OPEN

MILL STREET