

WATERLOO CITY COUNCIL

Regular Meeting Agenda

Date: July 20, 2020

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.
 1. Swearing in of Mr. Stephen J. Moravec, Jr. as a Probationary Police Officer.
 - G. Report of City Attorney.
 - H. Report and Communication by Mayor.
 1. Plaque Presentation to Mrs. Barbara Pace upon her retirement as City Clerk.
 2. Presentation of the Good Neighbor Award to Mr. Craig Brown.
 8. Report of Standing Committees.
 9. Report of Special Committees.
 10. Presentation of Communications, Petitions, Resolutions, Orders and Ordinances by Aldermen.
 11. Unfinished Business.
 12. Miscellaneous Business.
 - A. Consideration and Action on Purchase of Radios for the Waterloo Police Department in the amount of \$2,535.85 from Motorola Solutions.
 - B. Consideration and Action on Façade Grant Application from Mr. Gary Brinkmann, owner of 221 West Mill Street.
 13. Discussion of Matters by Council Members Arising After Agenda Deadline.
 14. Motion to Adjourn.
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DATES TO REMEMBER

Aug. 03, 2020 – City Council Meeting, Waterloo City Hall: 2nd Floor Meeting Room, 7:30 p.m.

**MINUTES OF THE
CITY COUNCIL MEETING
JULY 6, 2020**

1. The meeting was called to order by Mayor Smith at 7:30 p.m.
2. The following Aldermen were present: Notheisen, Thomas, Hopkins, Trantham, Darter, Buettner, Row and Heller.
3. Pledge of Allegiance led by Mayor Tom Smith.
4. Correction or Withdrawal of Agenda Items by Sponsor. None.
5. Approval of Minutes as Written or Amended.
Approval of City Council Meeting Minutes dated 06/15/2020. Motion made by Alderman Darter and seconded by Alderman Buettner to approve the City Council Meeting Minutes from 06/15/2020. Motion passed unanimously with Aldermen Darter, Buettner, Row, Heller, Notheisen, Thomas, Hopkins and Trantham voting 'yea'.
6. Petitions by Citizens on Non-Agenda Items. Mr. Thomas Nitzsche, of 29 Victor, requested to speak regarding the loud music from Washy's Saloon on Jamie Lane. Mr. Nitzsche stated that his neighbors and he are subject to vulgar and loud music about every Friday and Saturday evening.
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. No Report.
 - E. Report of Chief of Police. No Report.
 - F. Report of City Attorney. No report.
 - G. Report and Communication by Mayor.
 1. Presentation of Plaque to Elaine Steingrubey in Recognition of her Retirement and 39 Years of Service to the Morrison-Talbott Library.
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. 20-16 Authorizing the Execution of an Annual Agreement between the City of Waterloo, IL and MEGSI.
Motion made by Alderman Notheisen and seconded by Alderman Darter to approve Resolution No. 20-16 Authorizing the Execution of an Annual Agreement between the City of Waterloo, IL and MEGSI. Motion passed unanimously with Aldermen Notheisen, Thomas, Hopkins, Trantham, Darter, Buettner, Row and Heller voting 'yea'.
 - B. Consideration and Action on Ordinance No. 1801 Amending the Revised Code of Ordinances of the City of Waterloo, Illinois, Chapter 33 Street Regulations, Section 33-2-12 (B) Regarding Outdoor Dining.
Motion made by Alderman Buettner and seconded by Alderman Row to approve Ordinance No. 1801 Amending the Revised Code of Ordinances of the City of Waterloo, Illinois, Chapter 33 Street Regulations, Section 33-2-12 (B) Regarding Outdoor Dining. Motion passed unanimously with Aldermen Buettner, Row, Heller, Notheisen, Thomas, Hopkins, Trantham and Darter voting 'yea'.

11. Unfinished Business. None.
12. Miscellaneous Business.
 - A. Consideration and Action on Warrant No. 591.
Motion made by Alderman Darter and seconded by Alderman Heller to approve of Warrant No. 591. Motion passed unanimously with Aldermen Darter, Buettner, Row, Heller, Notheisen, Thomas, Hopkins and Trantham voting 'yea'
 - B. 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.
Motion made by Alderman Heller and seconded by Alderman Notheisen 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. Motion passed unanimously with Aldermen Heller, Notheisen, Thomas, Hopkins, Trantham, Darter, Buettner and Row voting 'yea'.
 - C. Consideration and Action on Approval of IP Office IP406 System with R11 IP Office 500v2 using SIP lines from Harrisonville Telephone Company at a cost of \$23,394.25.
Motion made by Alderman Darter and seconded by Alderman Buettner on Approval of IP Office IP406 System with R11 IP Office 500v2 using SIP lines from Harrisonville Telephone Company at a cost of \$23,394.25. Motion passed unanimously with Aldermen Darter, Buettner, Row, Heller, Notheisen, Thomas, Hopkins and Trantham voting 'yea'.
 - D. Consideration and Action on Façade Grant Application from Shelby's Automotive located at 600 S. Market Street. Motion made by Alderman Hopkins and seconded by Alderman Row on Approval the Façade Grant Application from Shelby's Automotive located at 600 S. Market Street. Motion passed unanimously with Aldermen Hopkins, Trantham, Darter, Buettner, Row, Heller, Notheisen and Thomas voting 'yea'.
 - E. Consideration and Action on Purchase of Four (4) Downtown Cameras from Secure One Self in the total amount of \$10,592.00. Motion made by Alderman Notheisen and seconded by Alderman Heller on Approval to Purchase of Four (4) Downtown Cameras from Secure One Self in the total amount of \$10,592.00. Motion passed unanimously with Aldermen Notheisen, Thomas, Hopkins, Trantham, Darter, Buettner, Row and Heller voting 'yea'.
 - F. Consideration and Action on Approval of the Purchase of Two (2) F150 Pickup Trucks from Sunset Ford, for the Gas Department (\$34,289.55) and the Electric Department (\$31,928.70), in the total amount of \$66,218.25. Motion made by Alderman Row and seconded by Alderman Darter on Approval of the Purchase of Two (2) F150 Pickup Trucks from Sunset Ford, for the Gas Department (\$34,289.55) and the Electric Department (\$31,928.70), in the total amount of \$66,218.25. Aldermen Row, Heller, Notheisen, Thomas, Hopkins, Trantham, Darter and Buettner voting 'yea'.
 - G. Consideration and Action on Approval of Rooters-American Maintenance as Low Bidder in the amount of \$442,307.30 for the 2020 Asphalt Resurfacing Program as Bid on July 1, 2020 at 10:00 a.m. Motion made by Alderman Trantham and seconded by Alderman Darter on Approval of Rooters-American Maintenance as Low Bidder in the amount of \$442,307.30 for the 2020 Asphalt Resurfacing Program as Bid on July 1, 2020 at 10:00 a.m. Motion passed unanimously with Aldermen Trantham, Darter, Buettner, Row, Heller, Notheisen, Thomas and Hopkins voting 'yea'.
 - H. Consideration and Action on Approval of Co-Op Acres Preliminary Plat. Motion made by Alderman Notheisen and seconded by Alderman Heller on Approval of Co-Op Acres Preliminary Plat. Motion passed unanimously with Aldermen Notheisen, Thomas, Hopkins, Trantham, Darter, Buettner, Row and Heller voting 'yea'.
 - I. Consideration and Action on Approval of Waterloo Commons, Lot #6, Final Plat. Motion made by Alderman Row and seconded by Alderman Heller on Approval of Waterloo Commons, Lot #6, Final Plat. Motion passed unanimously with Aldermen Row, Heller, Notheisen, Thomas, Hopkins, Trantham, Darter and Buettner voting 'yea'.

- J. Consideration and Action on Solicitation Request from the Waterloo Knights of Columbus for their Annual Intellectual Disabilities (Tootsie Roll) Fund Drive to be held on September 18, 19 & 20, 2020 at the Intersections of Hamacher / Rogers and Main / Mill. Motion made by Alderman Hopkins and seconded by Alderman Darter on Approval of Solicitation Request from the Waterloo Knights of Columbus for their Annual Intellectual Disabilities (Tootsie Roll) Fund Drive to be held on September 18, 19 & 20, 2020 at the Intersections of Hamacher / Rogers and Main / Mill. Motion passed unanimously with Aldermen Hopkins, Trantham, Darter, Buettner, Row, Heller, Notheisen and Thomas voting ‘yea’.
13. Discussion of Matters by Council Members Arising After Agenda Deadline. None
14. Motion to Adjourn made by Alderman Buettner and seconded by Alderman Thomas. Motion passed with unanimous voice vote. Mayor Smith adjourned the meeting at 7:51 p.m.

**Mechelle Childers,
City Clerk**

**CITY OF WATERLOO, ILLINOIS
COLLECTION REPORT**

	2019-2020 ACTUAL AMOUNT	2020-2021 BUDGETED AMOUNT	% INCREASE/ DECREASE	2019 JUNE	2020 JUNE	% INCREASE/ DECREASE	2019-2020 FISCAL YTD	2020-2021 FISCAL YTD	% INCREASE/ DECREASE
ELEC SALES	10,618,582.13	10,943,000.00	3.06%	703,689.67	828,076.00	17.68%	1,448,108.69	1,600,873.16	10.55%
ELEC TAX	263,799.87			18,004.78	19,728.47	9.57%	37,114.04	38,998.26	5.08%
ELECT MISC.	673,150.00	365,900.00	-45.64%	43,691.00	4,429.00	-89.86%	106,223.00	28,919.00	-72.78%
SUBTOTAL	11,555,532.00	11,308,900.00	-2.13%	765,385.45	852,233.47	11.35%	1,591,445.73	1,668,790.42	4.86%
BEGINNING UNAPPLIED	565,066.81			38,413.18	52,305.26	36.16%	72,358.45	75,620.91	4.51%
UNAPPLIED CASH REC'D	140,409.32			14,072.83	15,643.97	11.16%	24,272.16	44,637.58	83.90%
UNAPPLIED DISBURSED	151,038.94			5,593.83	8,325.20	48.83%	11,325.25	8,329.20	-26.45%
ENDING UNAPPLIED	554,437.19			46,892.18	59,624.03	27.15%	85,305.36	111,929.29	31.21%
GAS SALES	2,747,212.57	2,829,000.00	2.98%	177,338.35	175,744.62	-0.90%	506,438.05	478,968.68	-5.42%
GAS TAX	75,178.54			4,267.21	4,720.40	10.62%	13,691.95	12,885.21	-5.89%
GAS MISC.	263,009.00	200,100.00	-23.92%	19,678.00	543.00	-97.24%	49,937.00	10,246.00	-79.48%
SUBTOTAL	3,085,400.11	3,029,100.00	-1.82%	201,283.56	181,008.02	-10.07%	570,067.00	502,099.89	-11.92%
WATER SALES	2,321,204.57	2,387,000.00	2.83%	193,017.26	218,713.61	13.31%	384,150.86	410,649.48	6.90%
WATER MISC.	181,639.00	128,300.00	-29.37%	15,555.00	4,440.00	-71.46%	35,772.00	13,326.00	-62.75%
SUBTOTAL	2,502,843.57	2,515,300.00	0.50%	208,572.26	223,153.61	6.99%	419,922.86	423,975.48	0.97%
SEWER SALES	1,727,481.19	1,762,000.00	2.00%	144,368.49	163,239.58	13.07%	287,119.64	306,813.36	6.86%
SEWER MISC.	192,583.00	172,000.00	-10.69%	18,937.00	10,016.00	-47.11%	46,768.00	34,582.00	-26.06%
SUBTOTAL	1,920,064.19	1,934,000.00	0.73%	163,305.49	173,255.58	6.09%	333,887.64	341,395.36	2.25%
CITY TAX	518,322.32	550,000.00	6.11%	36,219.24	38,994.97	7.66%	80,919.82	83,103.57	2.70%
MISC.	81,413.00	25,000.00	-69.29%	11,294.00	1,679.00	-85.13%	28,094.00	3,306.00	-88.23%
SUBTOTAL	599,735.32	575,000.00	-4.12%	47,513.24	40,673.97	-14.39%	109,013.82	86,409.57	-20.74%
REFUSE FEE	806,666.33	855,250.00	6.02%	65,541.97	75,150.24	14.66%	133,604.93	146,860.96	9.92%
VEHICLE STICKER	-	-		-	-		-	-	
FINES	42,620.00	50,000.00	17.32%	5,777.00	1,643.00	-71.56%	10,316.00	2,339.00	-77.33%
PERMITS	134,657.00	110,000.00	-18.31%	5,055.00	6,483.00	28.25%	12,179.00	17,647.00	44.90%
INSPECTION FEES	17,325.00	20,000.00	15.44%	1,050.00	825.00	-21.43%	2,100.00	2,625.00	25.00%
FRANCHISE FEES	119,046.00	130,000.00	9.20%	-	-		-	-	
LIQUOR LICENSE	23,980.00	22,000.00	-8.26%	1,200.00	7,200.00	500.00%	1,320.00	7,200.00	445.45%
INFRASTRUCTURE FEE	193,359.00	191,000.00	-1.22%	17,607.00	15,057.00	-14.48%	34,221.00	29,724.00	-13.14%
HOTEL/MOTEL TAX	20,851.00	21,000.00	0.71%	309.00	11.00	-96.44%	1,537.00	1,800.00	17.11%
MISC.	225,058.00	210,305.00	-6.56%	19,664.00	2,203.00	-88.80%	41,607.00	4,065.00	-90.23%
REPLACEMENT TAX	72,039.00	61,500.00	-14.63%	-	-		16,132.00	8,818.00	-45.34%
COUNTY TAX	345,223.00	419,800.00	21.60%	-	-		-	-	
SALES TAX	2,355,818.00	2,350,000.00	-0.25%	193,396.00	198,401.00	2.59%	353,182.00	360,775.00	2.15%
BUSINESS DISTRICT TAX	88,947.00	50,000.00	-43.79%	7,098.00	-		13,828.00	-	-100.00%
CANNABIS USE TAX	1,779.00			-	397.00		-	909.00	
VIDEO GAMING	147,445.00	146,000.00	-0.98%	11,482.00	525.00	-95.43%	25,185.00	7,095.00	-71.83%
INCOME TAX	1,553,787.00	1,528,000.00	-1.66%	98,049.00	102,292.00	4.33%	342,676.00	238,955.00	-30.27%
SUBTOTAL	6,148,600.33	6,164,855.00	0.26%	426,228.97	410,187.24	-3.76%	987,887.93	828,812.96	-16.10%
MOTOR FUEL TAX	396,975.00	457,500.00	15.25%	22,058.00	37,195.00	68.62%	46,127.00	188,886.00	309.49%
MISC	14,375.00	16,000.00	11.30%	1,470.00	215.00	-85.37%	3,156.00	423.00	-86.60%
SUBTOTAL	411,350.00	473,500.00	15.11%	23,528.00	37,410.00	59.00%	49,283.00	189,309.00	284.13%
UTILITY DEPOSITS	110,050.00	-		8,450.00	10,525.00	24.56%	19,950.00	21,550.00	8.02%
TOTAL DEPOSITS	26,473,984.84	26,000,655.00	-1.79%	1,858,339.80	1,944,090.86	4.61%	4,105,730.14	4,106,980.26	0.03%

July 20, 2020

To: Mayor Tom Smith
City Attorney
City Aldermen

Re: Treasurer's Report

Attached, please find the June 30, 2020 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 of Waterloo 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, 2020

<u>CHECKING ACCOUNT</u>	<u>BEGINNING BALANCE</u>	<u>RECEIPTS</u>	<u>DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
Petty Cash	\$ 497.98	\$ -	\$ -	\$ 497.98
Utility Deposit	62,577.81	10,525.00	10,775.00	62,327.81
General Fund	255,282.67	191,960.86	502,336.10	(55,092.57)
Motor Fuel Tax	87,798.73	54.14	2,660.20	85,192.67
Water Fund	45,198.01	226,389.68	224,300.82	47,286.87
Sewer Fund	420,365.12	176,327.54	94,734.10	501,958.56
Gas Fund	618,208.47	186,424.54	111,873.37	692,759.64
Electric Fund	1,702,398.64	876,855.17	813,728.68	1,765,525.13
Capital Improvements	317,548.22	41,593.02	54.55	359,086.69
D.A.R.E.	1,335.80	100.00	-	1,435.80
Interest	2,775.76	2,493.23	-	5,268.99
Hotel/Motel Tax	137,393.14	10.95	2,500.00	134,904.09
TOTALS:	\$3,651,380.35	\$1,712,734.13	\$1,762,962.82	\$3,601,151.66

<u>INVESTED FUNDS</u>				
Capital Improvements	\$ -			\$ -
Electric	8,206,780.79	-	4,335.54	8,202,445.25
E-Pay Utility Bills	7,928.04	77,101.43	79,551.75	5,477.72
Farm Account Income	178,793.24	29.39	-	178,822.63
Gas	4,177,805.33	-	2,207.08	4,175,598.25
General Fund	6,602,807.95	317,267.33	-	6,920,075.28
Motor Fuel	960,272.75	37,355.45	-	997,628.20
Pension Reserve	1,697,742.50	348.85	-	1,698,091.35
Sewer	591,207.69	-	312.33	590,895.36
Utility Deposits	326,944.42	-	172.72	326,771.70
Water	1,521,160.45	-	803.60	1,520,356.85
Total Invested Funds:	\$24,271,443.16	\$432,102.45	\$87,383.02	\$24,616,162.59
Total All City Funds:	\$27,922,823.51	\$2,144,836.58	\$1,850,345.84	\$28,217,314.25

<u>Debt and Pension Obligations</u>	<u>Date Opened</u>	<u>Original Balance</u>	<u>Current Balance</u>	<u>Rate</u>	<u>Payment Dates</u>
Unfunded Actuarial Accrued Liability - IMRF			\$0.00		
Unfunded Actuarial Accrued Liability - Police			<u>\$3,900,765.00</u>		
Total Liabilities		\$0.00	\$3,900,765.00		

Respectfully Submitted,

Brad A. Papenberg

Brad A. Papenberg
City Treasurer

Building Inspector/Code Administrator Monthly Report 6/30/2020

	January	February	March	April	May	June	July	August	September	October	November	December	Total
New Construction Inspections:													
2020	22	23	33	21	29	40							168
2019	31	27	33	52	36	37	30	29	37	30	29	34	405
2018	20	30	33	45	42	57	41	45	27	45	23	27	435
2017	29	33	47	45	40	58	51	69	70	42	38	36	558
New Construction Re-Inspections:													
2020	4	6	7	0	5	10							32
2019	4	3	6	4	8	6	7	5	3	6	4	7	63
2018	3	8	4	10	3	9	6	12	5	19	5	8	92
2017	8	5	6	11	4	9	5	7	9	8	5	7	84
Rental Inspections:													
2020	21	22	20	16	23	12							114
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:													
2020	10	11	9	0	7	5							42
2019	12	14	15	13	8	12	16	15	13	9	9	9	145
2018	6	6	10	7	4	13	9	20	8	15	9	7	114
Dumpster/POD Permits Issued:													
2020	15	5	13	17	18	10							78
2019	8	9	15	18	25	10	22	11	21	7	8	11	165
2018	8	6	6	11	9	14	9	13	14	12	12	6	120
Motor Vehicle Violation Notices:													
2020	14	9	0	0	0	0							23
2019	7	0	4	0	4	2	1	1	5	6	0	1	31
2018	9	6	2	3	2	2	1	2	0	1	7	3	38
Property Violation Notices:													
2020	12	9	6	7	19	7							60
2019	4	8	18	12	22	14	17	13	7	10	12	13	150
2018	14	14	9	19	26	14	10	20	5	8	20	8	167
Ordinance Violation Tickets Issued:													
2020	0	0	0	0	3	1							4
2019	0	1	3	1	1	3	1	0	1	2	0	1	14
2018	0	0	3	0	7	0	5	6	0	0	4	5	30
2017	1	0	5	1	3	1	4	2	3	7	3	1	31

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 20, 2020
(Date)
2. Description of matter to be placed on agenda:
Swearing in of Mr. Stephen J. Moravec, Jr. as a Probationary Police Officer.

3. Relief or action to be requested:
Swearing in by City Clerk, Mechelle Childers.

4. Submittal date: 07/10/20

Submitted by:
Chief of Police, Jeffrey Prorise

DISPOSITION

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



Mayor

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
July 20, 2020
(Date)

2. Description of matter to be placed on agenda:
Plaque Presentation to Mrs. Barbara Pace upon her retirement as City Clerk.

3. Relief or action to be requested:
Presentation.

4. Submittal date: 07/13/20

Submitted by:
Mayor Tom Smith

DISPOSITION

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



Mayor

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
July 20, 2020
(Date)

2. Description of matter to be placed on agenda:
Presentation of the Good Neighbor Award to Mr. Craig Brown.

3. Relief or action to be requested:
Presentation.

4. Submittal date: 07/13/20

Submitted by: _____
Mayor Tom Smith

DISPOSITION

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



Mayor

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
July 20, 2020
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Purchase of Radios for the Waterloo Police Department
in the amount of \$2,535.85 from Motorola Solutions.

3. Relief or action to be requested:
Approval.

4. Submittal date: 07/13/20

Submitted by:
Chief of Police, Jeffrey Prosis

DISPOSITION

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



Mayor



Billing Address:
WATERLOO, CITY OF
100 W FOURTH ST
WATERLOO, IL 62298

Shipping Address:
WATERLOO, CITY OF
510 ILLINOIS AVE
WATERLOO, IL 62298

Quote Date:07/02/2020
Expiration Date:09/30/2020

Quote Created By:
Eldon Sprague
Senior Account Manager
eldonsprague@ motorolasolutions.com
(815) 375-1535

End Customer:
Waterloo Police Department
Police Chief Jeff Prosisie
jprosisie@waterloo.il.us

Contract: 24302 - STARCOM21, IL
DIT7016660

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1	H92UCF9PW6AN	APX 900 7/800 MHZ MODEL 2 PORTABLE	1	\$1,597.00	\$1,165.81	\$1,165.81
1a	QA06765AA	ALT: IMPRESS LI-ION 3000MAH	1	\$85.00	\$62.05	\$62.05
1b	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	1	\$5.00	\$3.65	\$3.65
1c	H301CP	DEL: DELETE STANDARD BELT CLIP	1	-\$10.00	-\$7.30	-\$7.30
1d	QA04096AA	ENH: P25 TRUNKING	1	\$1,070.00	\$781.10	\$781.10
1e	QA05100AA	ENH: STD 1 YR WARRANTY APPLIES NO SFS	1	\$0.00	\$0.00	\$0.00
1f	QA06653AA	ENH: AES 256 SW ENCRYPTION AND ADP	1	\$325.00	\$237.25	\$237.25
1g	H869CQ	ADD: MULTIKEY	1	\$75.00	\$54.75	\$54.75
2	PMPN4174A	CHGR DESKTOP SINGLE UNIT IMPRES, US/NA	1	\$76.00	\$55.48	\$55.48
3	PMMN4062AL	AUDIO ACCESSORY- REMOTE SPEAKER MICROPHONE,IMPRES RSM, NOISE CANC. EMERGENCY BUTTON 3.5MM JACK IP54	1	\$117.70	\$85.92	\$85.92



Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of use and Purchase Terms and Conditions govern the purchase of the Products.



Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
4	PMLN5840A	HARD LEATHER CC 3INCH SWL LKP FKP	1	\$62.00	\$45.26	\$45.26
5	RLN4941A	REC ONLY EARPIECE W/ TRANSLUCET TUBE	1	\$71.07	\$51.88	\$51.88

Grand Total

\$2,535.85(USD)



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AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
July 20, 2020
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Façade Grant Application from Mr. Gary Brinkmann,
owner of 221 West Mill Street.

3. Relief or action to be requested:
Approval.

4. Submittal date: 07/16/20

Submitted by:
Nathan Krebel, Building Inspector / Code Administrator

DISPOSITION

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



Mayor

Proposal

ROLAND TUCKPOINTING INC

116A NORTH MAIN ST
WATERLOO, IL 62298
618-939-8889

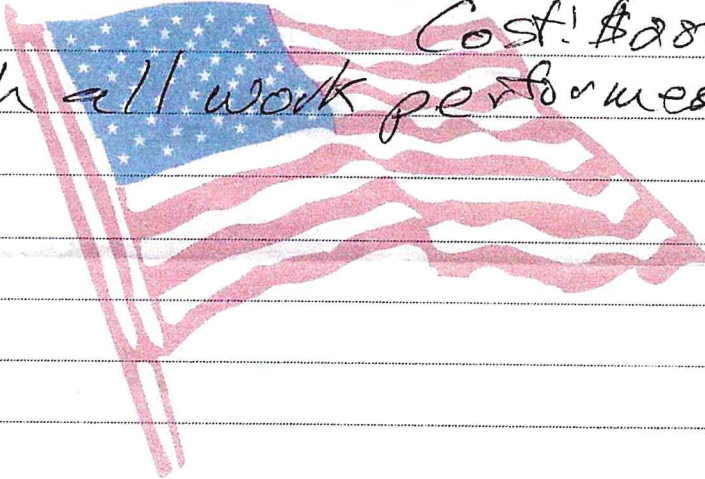
PROPOSAL SUBMITTED TO <i>Gary Brinkman</i>		PHONE <i>618-781-8156</i>	DATE <i>6-4-20</i>
STREET <i>221-223 West Mill Street</i>		JOB NAME <i>Brinkman</i>	
CITY, STATE and ZIP CODE <i>Waterloo Illinois 62298</i>		JOB LOCATION <i>221-223 West Mill Street</i>	
ARCHITECT	DATE OF PLANS		JOB PHONE

We hereby submit specifications and estimates for:

Grind & tuckpoint all the yellow brick areas on the front of the building. This also includes the stone foundation.

Cost: \$2800.00

Acid wash all work performed on the building.



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

Half down rest upon day of completion. dollars (\$ *2800.00*).

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within *70* days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: *6/9/20*

Signature

Signature