

## **WATERLOO CITY COUNCIL**

### **Regular Meeting Agenda**

Location: Waterloo City Hall - Council Chambers  
100 W. Fourth St., Waterloo, IL

Date: Monday, August 01, 2022

Time: 7:30 p.m.

1. Call to Order.
  2. Roll Call.
  3. Pledge of Allegiance.
  4. Correction or Withdrawal of Agenda Items by Sponsor.
  5. Approval of Minutes as Written or Amended.
  6. Petitions by Citizens on Non-Agenda Items.
  7. Reports and Communications from the Mayor and other City Officers.
    - A. Report of Collector.
    - B. Report of Treasurer.
    - C. Report of Subdivision and Zoning Administrator.
    - D. Report of Director of Public Works.
    - E. Report of Chief of Police.
    - F. Report of City Attorney.
    - G. Report and Communication by Mayor.
      1. Presentation of Mayor's Commendation to Jeff & Denise Vogt, owners of JV's Downtown Bar & Grill, in Recognition of 37 Years of Business and Community Goodwill.
      2. Waterloo Beautification Grant Check Presentation to Tony Groves, Groves Investment Co., for property located at 128-130 W. Mill Street.
  8. Report of Standing Committees.
  9. Report of Special Committees.
  10. Presentation of Communications, Petitions, Resolutions, Orders and Ordinances by Aldermen.
  11. Unfinished Business.
  12. Miscellaneous Business.
    - A. Consideration and Action on Approval of Warrant No. 616.
    - B. Consideration and Action on Approval of a Solicitation Request from the Waterloo Fire Department for their Annual "Fill the Boot" Campaign to be held on Friday, August 19, 2022, 5-8 p.m., and Saturday, August 20, 2022, 8 a.m. – 2 p.m., at the Intersections of Main / Mill, and Rogers / Hamacher.
    - C. Consideration and Action on a Special Event Permit Application from the Gibault Men's Club for their Annual Bike Ride to be held on Friday, September 09, 2022, from 7-11 p.m.
    - D. Consideration and Action on Approval of the Purchase of a 2022 Ford F450 from Morrow Brothers Ford in the amount of \$87,991.00 (after trade-in) for the Sewer Plant.
    - E. Consideration and Action on Approval of the Silvercreek Crossing First Addition, Phase II, Improvement Plans and Signing of the IEPA Permits.
    - F. Consideration and Action on Request for Waiver of Fees from Gibault High School for Building Permit & City Inspection fees in the total amount of \$1,428.50.
  13. Discussion of Matters by Council Members Arising After Agenda Deadline.
  14. Motion to Adjourn.
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### **DATES TO REMEMBER**

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: 2<sup>nd</sup> Floor, 7:00 p.m.

**MINUTES OF THE  
CITY COUNCIL MEETING  
JULY 18, 2022**

1. The meeting was called to order by Mayor Smith at 7:30 p.m.
2. The following Aldermen were present: Notheisen, Matt Buettner, Hopkins, Trantham, Darter, Kyle 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 07-05-22. Motion made by Alderman Darter and seconded by Alderman Heller to approve the City Council Meeting Minutes from 07-05-22. 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.  
The report is in the packet.  
Motion to accept the Collection Report was made by Alderman Notheisen and seconded by Alderman Hopkins. Motion passed unanimously with Aldermen Notheisen, Matt Buettner, Hopkins, Trantham, Darter, Kyle Buettner, Row and Heller voting 'yea'.
  - B. Report of Treasurer.  
The report is in the packet.  
Motion to accept the Treasurer Report was made by Alderman Row and seconded by Alderman Matt Buettner. Motion passed unanimously with Aldermen Row, Heller, Notheisen, Matt Buettner, Hopkins, Trantham, Darter and Kyle Buettner voting 'yea'.
  - C. Report of Subdivision and Zoning Administrator.  
The report is in the packet.
  - D. Report of Building Inspector / Code Administrator.  
The report is in the packet.
  - E. Report of Director of Public Works.  
We will be asphaltting Veterans Drive between North Library and Grand this week.
  - F. Report of Chief of Police. No report.
  - G. Report of City Attorney. No report.
  - H. Report and Communication by Mayor.
    1. Presentation of Awards to Yard of Distinction Contest Winners.  
Ms. Becky Simshauser from the Waterloo Garden Club presented a slideshow with the "Yard of Distinction" winners.
    2. Presentation of Mayor's Commendation to the Monroe County Fair Board in Recognition of the 75th Anniversary of the Monroe County Fair.
    3. The Mayor expressed his thanks to Alderman Heller for being Mayor Pro Tem and to all the City Department Heads for their work and service during his absence. Mayor Smith also stated his appreciation to all the medical personnel who oversaw his care and for all the cards and prayers he received.
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. 22-08 Supporting Waterloo Police Chief Jeff Prosise and Officers of the Waterloo Police Department.  
Motion made by Alderman Heller and seconded by Alderman Row on approving Resolution No. 22-08 Supporting Waterloo Police Chief Jeff Prosise and Officers of the Waterloo Police Department.  
Alderman Notheisen commented this resolution acknowledges the City's support of Chief Prosise and the Officers of the Waterloo Police Department  
Motion passed unanimously with Aldermen Heller, Notheisen, Matt Buettner, Hopkins, Trantham, Darter, Kyle Buettner and Row voting 'yea'.
  - 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.  
Motion made by Alderman Darter and seconded by Alderman Kyle Buettner on approving Ordinance No. 1854 Amending the City of Waterloo, IL Revised Code of Ordinances, Chapter 7 Business Code, Article II: Solicitors.  
Motion passed unanimously with Aldermen Darter, Kyle Buettner, Row, Heller, Notheisen, Matt Buettner, Hopkins and Trantham voting 'yea'.
  - 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.  
Motion made by Alderman Row and seconded by Alderman Darter on approving Ordinance No. 1855 Amending the City of Waterloo, IL Revised Code of Ordinances, Chapter 7 Business Code, Article X: Mobile Vendors.  
Motion passed unanimously with Aldermen Row, Heller, Notheisen, Matt Buettner, Hopkins, Trantham, Darter and Kyle Buettner voting 'yea'.
  - 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.  
Motion made by Alderman Notheisen and seconded by Alderman Darter on approving Ordinance No. 1856 Amending the City of Waterloo, IL Revised Code of Ordinances, Chapter 27 Offenses, Section 27-1-23 Noise.  
Motion passed unanimously with Aldermen Notheisen, Matt Buettner, Hopkins, Trantham, Darter, Kyle Buettner, Row and Heller voting 'yea'.
  - 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.  
Motion made by Alderman Darter and seconded by Alderman Heller on approving Ordinance No. 1857 Authorizing the City of Waterloo, Monroe County, Illinois to Borrow Funds from the Public Water Supply Loan Program.  
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 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 made by Alderman Notheisen and seconded by Alderman Heller 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 Notheisen, Matt Buettner, Hopkins, Trantham, Darter, Kyle Buettner, Row and Heller voting 'yea'.
  - 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.  
Motion made by Alderman Matt Buettner and seconded by Alderman Hopkins on approving a 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.  
Motion passed unanimously with Aldermen Matt Buettner, Hopkins, Trantham, Darter, Kyle Buettner, Row, Heller and Notheisen voting 'yea'.

- 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.  
Motion made by Alderman Notheisen and seconded by Alderman Heller 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.  
Motion passed unanimously with Aldermen Notheisen, Matt Buettner, Hopkins, Trantham, Darter, Kyle Buettner, Row and Heller voting ‘yea’.
- 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.  
Motion made by Alderman Hopkins and seconded by Alderman Trantham on 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.  
Motion passed unanimously with Aldermen Hopkins, Trantham, Darter, Kyle Buettner, Row, Heller, Notheisen and Matt Buettner voting ‘yea’.
- 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.  
Motion made by Alderman Row and seconded by Alderman Darter on approval of Purchasing 60 - 25KVA Single Phase Padmount Transformers from Delta-Y Electric Company in the total amount of \$175,500.00.  
Motion passed unanimously with Aldermen Row, Heller, Notheisen, Matt Buettner, Hopkins, Trantham, Darter and Kyle Buettner voting ‘yea’.
- F. Consideration and Action on Waterloo Beautification Application for Petri Insurance located at 119 W. Mill Street.  
Motion made by Alderman Kyle Buettner and seconded by Alderman Hopkins on approval of a Waterloo Beautification Application for Petri Insurance located at 119 W. Mill Street.  
Motion passed unanimously with Aldermen Kyle Buettner, Row, Heller, Notheisen, Matt Buettner, Hopkins, Trantham and Darter voting ‘yea’.
- 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.  
Motion made by Alderman Darter and seconded by Alderman Hopkins on approval of 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.  
Motion passed unanimously with Aldermen Darter, Kyle Buettner Row, Heller, Notheisen, Matt Buettner, Hopkins and Trantham voting ‘yea’.
13. Discussion of Matters by Council Members Arising After Agenda Deadline.  
**Alderman Notheisen** commented that Alderman Heller did a great job during Mayor Smith’s absence.  
**Alderman Hopkins** welcomed Mayor Smith back.  
**Alderman Row** also welcomed Mayor Smith back.  
**Alderman Heller** gave a resounding welcome back to Mayor Smith.
14. Motion to Adjourn made by Alderman Kyle Buettner and seconded by Alderman Matt Buettner.  
Motion passed with a unanimous voice vote. Mayor Smith adjourned the meeting at 8:10 p.m.

**Mechelle Childers - City Clerk**



## AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:  
August 1, 2022  
(Date)
2. Description of matter to be placed on agenda:  
Presentation of Mayor's Commendation to Jeff & Denise Vogt, owners of  
JV's Downtown Bar & Grill, in Recognition of 37 Years of Business and  
Community Goodwill.
3. Relief or action to be requested:  
Presentation of Commendation.
4. Submittal date: July 28, 2022  
  
Submitted by:  
Sarah Deutch

## DISPOSITION

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

  
 \_\_\_\_\_  
 Mayor

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:  
August 01, 2022  
(Date)
2. Description of matter to be placed on agenda:  
Waterloo Beautification Grant Check Presentation to Tony Groves, Groves  
Investment Co., for property located at 128-130 W. Mill Street.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
3. Relief or action to be requested:  
Check Presentation.  
\_\_\_\_\_  
\_\_\_\_\_
4. Submittal date: 07-19-22  
  
Submitted by:  
Nathan Krebel, Subdivision & Zoning Administrator  
\_\_\_\_\_  
\_\_\_\_\_

DISPOSITION

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



\_\_\_\_\_  
Mayor



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

## 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.

<b>Applicant Name:</b>	<u>Groves Investments Co.</u>	<u>618-939-7368</u>
	<small>Name</small>	<small>Telephone #</small>
<b>Applicant Address:</b>	<u>113 N. Main Waterloo, IL 62298</u>	
	<small>No. Street City State Zip Code</small>	
<b>Name of Business:</b>	<u>Groves Investments Co.</u>	
<b>Business Description:</b>	<u>Barber Shop and Salon</u>	
		<small>Business Phone #</small>
<b>Business Address:</b>	<u>128-130 W. Main</u>	

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



**CITY OFFICES**  
100 West Fourth Street  
Waterloo, Illinois 62298  
618.939.8600

Thomas G. Smith, Mayor

Total project cost: \$ 33,795

Funds requested: \$ 10,000

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

Start date: 3/22/22

Completion date: 10/22/22

**Project description:** (attach additional pages if necessary)

We will be doing all new Commercial windows for the front of the building. Tuck pointing where needed, Painting Existing windows in front black. Replacing all windows and painting them black, Painting the front stucco post, and add awnings.

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

[Signature]  
Applicant signature

3/14/22

Date

**CITY OF WATERLOO USE ONLY**

**APPROVED - BUILDING INSPECTOR**

[Signature]  
Authorized signature

3/21/2022  
Date

**APPROVED -**

[Signature]  
Authorized signature

3/21/22  
Date



3-18-2022







3-18-22

618-286-9595

STOP



# Beautification Meeting 3-21-2022

**130 West Mill Street**

[illegible]



7-18-2022





7-18-22





<b>Groves Investments - 128 - 130 West Mill Street</b>		
<b>FIRST RECEIPT SUBMITTAL</b>		
<b>Vendor</b>	<b>Description of Work</b>	<b>Amount</b>
Liberty Glass	New windows and doors	\$12,205.00
R&R Services	Removal and replacement of 10 windows	\$4,000.00
Roland Tuckpointing	Brick tuckpointing	\$10,500.00
Perfection Painting	Paint exterior of windows black & EFIS columns	\$2,790.00
	<b>TOTAL</b>	<b>\$29,495.00</b>
<b>Total Reciepts</b>		
Tier 1 Reimbursement	50% Reimbursement	\$5,000.00
Tier 2 Reimbursement	25% Reimbursement	\$4,873.75
	<b>Total Reimbursement</b>	<b>\$9,873.75</b>

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

NAME: Groves Investments  
STREET: 130 West Mill  
CITY: Waterloo, IL  
Phone#

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

1. Remove existing windows
2. Install 10 Double hung replacement windows
3. Wrap window frames with aluminum
4. Clean up and remove debris that is created.
5. All workmanship guaranteed for a period of one year.

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

Four Thousand Dollars (\$4,000.00)

Payment to be made as follows:

Down Payment of 50% Balance Due Upon Completion.

AGENT SIGNATURE: \_\_\_\_\_

ACCEPTANCE OF PROPOSAL: \_\_\_\_\_

DATE OF ACCEPTANCE: \_\_\_\_\_

*Paid*



507 Old St. Mary's Road  
Perryville, Missouri 63775

573-547-2579

573-547-2570 FAX

Groves Investment

Tony Groves

113 North Main

Waterloo, IL 62298

Attention: Tony

**Estimate**

11371

3/10/2022

Customer Phone

Customer Fax

		Job	Terms	
		130 West Mill	DUE UPON ...	
Qty	Description	U/M	Total	
1	Black anodized finish framing and clear insulated glass. (3)-75-1/2 x 60 windows. (1)-3068 narrow stile storefront door with round offset pull, round push bar, closer, threshold, sweep, weather strip kit, butt hinges and standard MS hookbolt lock. (1)-2868 narrow stile storefront door with round offset pull, round push bar, closer, threshold, sweep, weather strip kit, butt hinges and standard MS hookbolt lock.  Interior wall repair, interior trim and floor patch as required is by the GC.  Please note there could be water leakage with inswing doors.		12,205.00T	

PLEASE SEE REVERSE FOR TERMS AND CONDITIONS OF SALE.

**ESTIMATE VALID  
FOR 7 DAYS**

**Subtotal** \$12,205.00

**Sales Tax (0.0%)** \$0.00

**Total** \$12,205.00

Authorized Signature

Customer Signature

Order will be placed upon signed receipt

*paid*

Roland Tuckpointing Inc.

618-939-8889

## Roland Tuckpointing INC.

128-130 West Mill Street,  
Waterloo, Illinois 62298  
Phone : 618-939-8889 Or Fax: 618-939-9568

Tony Groves  
Groves Investment  
113 N. Main Street  
Waterloo, Illinois 62298

# QUOTE

INVOICE # 122  
DATE: 02/11/2022

EXPIRATION DATE: 3/11/2022

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
John Roland	128-130 West Mill Street Waterloo, Illinois 62298	Half down rest upon day of completion.	
QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
Tuckpointing:	1: Grind and Tuckpoint the stress cracks below the second-floor windows where needed. 2: Grind and Tuckpoint from mural to the corner of the parking lot side on the West/ Street side. This will be four feet up from the foundation. 3: Grind and Tuckpoint the fire wall up on the roof where exposed between the two buildings on the lower roof. Also area's A and B where bricks are exposed.	\$10,400.00	\$10,400.00
	Chimney 1: Grind and Tuckpoint all the chimney.	\$1650.00	\$1650.00
	Chimney 2: Grind and tuckpoint all the chimney on the left side of the building.	\$1400.00	\$1400.00

Note: All work will ~~be~~ acid cleaned except couple of area's we talked about.

SUBTOTAL

SALES TAX

TOTAL \$13,500.00

10,500 paid

Quotation prepared by: \_\_\_\_\_

This is a quotation on the goods named, subject to the conditions noted below: Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.

To accept this quotation, sign here and return: \_\_\_\_\_

THANK YOU FOR YOUR BUSINESS!



# Proposal

Page No. of Pages

## PERFECTION PAINTING / TOM JACKSON

PO BOX 23178, BELLEVILLE, IL 62223  
LOCATIONS WATERLOO / BELLEVILLE  
618-631-6333 & 618-233-3416

2133

PROPOSAL SUBMITTED BY <u>Tony Jones</u>	PHONE	DATE <u>3-11-22</u>
CITY, STATE and ZIP CODE <u>Waterloo</u>	JOB NAME	
ARCHITECT	JOB LOCATION	
DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

Prime 1 coat & 2 finish coats (3 total)  
Black on Windows -  
(12) front top & side top windows -  
Inc Columns in front  
Labor & Paint \$2340.00

Option 6 Lower windows front - Add \$950  
Option 3 Back windows - High Add \$450

201

\$2790

We propose hereby to furnish material and labor - complete in accordance with above specifications for the sum of  
dollars (\$ )

Payment to be made as follows:

All materials to be guaranteed to the best 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 all insured by Workmen's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within

**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

Signature

Signature



## 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:

August 01, 2022

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on Approval of Warrant No. 616.

3. Relief or action to be requested:

Approval.

4. Submittal date: 07-29-22

Submitted by:

Shawn Kennedy, Collector / Budget Officer

## DISPOSITION

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

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

Matter referred to

Wh LA

Mayor

SYS DATE:07/29/22

CITY OF WATERLOO

SYS TIME:14:29

C L A I M S H E E T

DATE: 07/31/22

Sunday July 31, 2022

[NCS]

PAGE 1

WARRANT #616

VENDOR #	NAME	DEPT.	AMOUNT
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## 01 GENERAL FUND

## LEGISLATIVE

AC110	SUSAN E. STRATMAN	01-12	95.00
BL370	BLOOMIN' DIEHL'S FLORAL & GIFTS	01-12	65.00
EL075	ELAN FINANCIAL SERVICES	01-12	181.50
KA020	K & D PRINTING	01-12	607.00
MW200	MWM CONSULTING GROUP, INC.	01-12	2,500.00
VE360	VERVOCITY INTERACTIVE	01-12	139.00

**TOTAL LEGISLATIVE			3,587.50
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## FINANCE

AM005	AMALGAMATED LIFE INSURANCE COMPAN	01-13	39.12
AM500	AMERICOM IMAGING SYSTEMS, INC.	01-13	67.00
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-13	61.60
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-13	8,739.92
CO025	COAST TO COAST EQUIP & SUPPLIES	01-13	270.00
DA040	D AND D DISTRIBUTING SERVICES, IN	01-13	157.10
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-13	754.24
EL075	ELAN FINANCIAL SERVICES	01-13	27.40
FI100	FIDELITY SECURITY LIFE INSURANCE	01-13	86.31
FI575	FIRST NATIONAL BANK OF WATERLOO	01-13	39.00
GR390	GREAT AMERICA LEASING CORPORATIO	01-13	25.00
HA390	HARRISONVILLE TELEPHONE	01-13	1,331.55
IL952	ILLINOISOUTH TOURISM	01-13	2,955.00
KA020	K & D PRINTING	01-13	36.20
RE440	REJIS COMMISSION	01-13	568.22
RO400	ROTOLITE OF ST LOUIS INC	01-13	35.00
SA180	SAFEGUARD BUSINESS SYSTEMS INC	01-13	23.67
ST120	STAPLES BUSINESS ADVANTAGE	01-13	211.44

**TOTAL FINANCE			15,427.77
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## BUILDING

CI250	CITY OF WATERLOO	01-14	5,760.54
KO470	KONE INC.	01-14	310.44
ST120	STAPLES BUSINESS ADVANTAGE	01-14	16.63
TE175	TECH ELECTRONICS	01-14	87.00
TR120	TRANE	01-14	2,074.00
WA850	WATERLOO LUMBER COMPANY	01-14	1.92

**TOTAL BUILDING			8,250.53
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## LEGAL

ST025	ST CLAIR, GILBRETH & STEPPIG LLC	01-15	13,146.50
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**TOTAL LEGAL			13,146.50
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## ZONING/BUILDING INSPECTOR

AM005	AMALGAMATED LIFE INSURANCE COMPAN	01-16	14.18
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-16	14.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-16	4,573.26
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-16	231.62
ED115	ED MORSE FORD	01-16	102.73
FI100	FIDELITY SECURITY LIFE INSURANCE	01-16	28.26
HE320	HENRY, MEISENHEIMER & GENDE, INC.	01-16	1,516.30
IR300	IRON CRAFTERS INC	01-16	2.28
KR205	KREBEL, NATHAN	01-16	20.00
MP500	MPS INDUSTRIES	01-16	72.73
OR200	O'REILLY AUTOMOTIVE, INC.	01-16	447.94
ST120	STAPLES BUSINESS ADVANTAGE	01-16	484.89
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	01-16	239.28
WH200	WHEAT'S AUTO BODY	01-16	90.00
YE200	YEARIAN, BRAD	01-16	20.00

**TOTAL ZONING/BUILDING INSPECTOR			7,857.47
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## RECORDS

AM005	AMALGAMATED LIFE INSURANCE COMPAN	01-18	7.09
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DATE: 07/31/22

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
RECORDS			
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-18	7.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-18	1,185.96
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-18	85.28
FI100	FIDELITY SECURITY LIFE INSURANCE	01-18	9.13
**TOTAL RECORDS			1,294.46
POLICE			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	01-21	964.79
AM005	AMALGAMATED LIFE INSURANCE COMPAN	01-21	132.94
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-21	126.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-21	31,881.54
CO025	COAST TO COAST EQUIP & SUPPLIES	01-21	725.40
DA015	DAHLEM, ANDREW	01-21	51.17
DA040	D AND D DISTRIBUTING SERVICES, IN	01-21	307.36
DA082	DATATRONICS, INC.	01-21	166.43
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-21	1,630.00
EL075	ELAN FINANCIAL SERVICES	01-21	928.26
FI100	FIDELITY SECURITY LIFE INSURANCE	01-21	202.83
FI580	FIRSTSPEAR, LLC	01-21	2,474.85
GI402	GILLAN GRAPHICS	01-21	36.25
HA390	HARRISONVILLE TELEPHONE	01-21	311.79
HE405	HEROS IN STYLE	01-21	2,984.27
IL050	ILEAS	01-21	120.00
IR300	IRON CRAFTERS INC	01-21	2.28
MI235	MID-STATES ORGANIZED CRIME INFORM	01-21	75.00
MO425	MONROE COUNTY ELECTRIC COMPANY	01-21	48.63
MO460	MONROE COUNTY GENERAL FUND	01-21	17,083.30
MO755	MOTOROLA SOLUTIONS, INC.	01-21	936.00
MP500	MPS INDUSTRIES	01-21	72.67
OR200	O'REILLY AUTOMOTIVE, INC.	01-21	41.59
PO470	POMP'S TIRE SERVICE, INC.	01-21	843.66
RE440	REJIS COMMISSION	01-21	935.42
SA280	SALTUS TECHNOLOGIES	01-21	3,099.00
SU600	SURE SHINE AUTO WASH	01-21	141.30
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	01-21	239.28
VE250	VERIZON	01-21	105.14
**TOTAL POLICE			66,667.15
SOCIAL SERVICES			
AM005	AMALGAMATED LIFE INSURANCE COMPAN	01-34	7.09
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-34	7.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-34	2,286.63
CI350	CITY OF WATERLOO - ELECTRIC FUND	01-34	5,000.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-34	137.09
EL075	ELAN FINANCIAL SERVICES	01-34	48.96
FI100	FIDELITY SECURITY LIFE INSURANCE	01-34	14.13
HU235	HUMAN SUPPORT SERVICE	01-34	321.92
MO425	MONROE COUNTY ELECTRIC COMPANY	01-34	760.24
NE405	SUSAN M. SHIPP	01-34	2,320.00
RE450	RELIABLE SANITATION	01-34	74,417.63
YO300	JENNIFER HOFFMAN	01-34	27,520.00
**TOTAL SOCIAL SERVICES			112,840.69
STREETS & ALLEYS			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	01-41	346.81
AM005	AMALGAMATED LIFE INSURANCE COMPAN	01-41	42.54
AU084	AUTO TIRE AND PARTS	01-41	53.79
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-41	35.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-41	7,638.83
BU550	BUTLER SUPPLY COMPANY	01-41	1,019.56
CA470	CARTER WATERS CONSTRUCTION MATER	01-41	2,314.07
CI250	CITY OF WATERLOO	01-41	1,145.09
CL200	CLEAN UNIFORM SERVICES	01-41	57.01
DA040	D AND D DISTRIBUTING SERVICES, IN	01-41	101.61

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VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
STREETS & ALLEYS			
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-41	368.32
EL360	ELECTRO DOOR SYSTEMS, INC.	01-41	187.00
FA150	FABICK TRACTOR	01-41	5,988.72
FI100	FIDELITY SECURITY LIFE INSURANCE	01-41	65.74
GA825	GATEWAY F.S., INC.	01-41	127.22
GR200	W.W. GRAINGER, INC.	01-41	1,291.96
HA390	HARRISONVILLE TELEPHONE	01-41	44.69
HE320	HENRY, MEISENHEIMER & GENDE, INC.	01-41	80,943.61
HE403	HERMANN, THOMAS	01-41	30.00
HU200	HUEBNER CONCRETE CONTRACTING, INC.	01-41	37,310.96
IR300	IRON CRAFTERS INC	01-41	2,586.46
JJ300	J & J SEPTIC TANK & SEWER CLEANING	01-41	385.00
JO200	JOHN DEERE FINANCIAL	01-41	270.75
LA500	LAWSON PRODUCTS, INC.	01-41	18.37
MO755	MOTOROLA SOLUTIONS, INC.	01-41	9.00
MP500	MPS INDUSTRIES	01-41	1,282.27
NU780	NU-WAY CONCRETE FORMS, INC.	01-41	150.00
OR200	O'REILLY AUTOMOTIVE, INC.	01-41	139.35
RO385	ROOTERS AMERICAN MAIN, INC.	01-41	308,289.45
SN200	SNAP-ON	01-41	185.80
ST030	ST. CLAIR SERVICE COMPANY	01-41	245.00
ST575	STREET CREEP INCORPORATED	01-41	6,372.00
TA110	TAYLOR MASONRY, INC.	01-41	2,040.00
TE350	TERMINAL SUPPLY COMPANY	01-41	67.21
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	01-41	239.28
TY200	TYNDALE COMPANY, INC.	01-41	491.90
WA432	WARNING LITES OF SOUTHERN ILLINOIS	01-41C	3,593.38
WA850	WATERLOO LUMBER COMPANY	01-41	382.12
**TOTAL STREETS & ALLEYS			465,859.87

01 GENERAL FUND

GRAND TOTAL 694,931.94

VENDOR #	NAME	DEPT.	AMOUNT
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## 51 WATER FUND

## WATER ADMINISTRATION

AM005	AMALGAMATED LIFE INSURANCE COMPAN	51-11	12.52
AM500	AMERICOM IMAGING SYSTEMS, INC.	51-11	67.00
BE115	BENEFIT PLANNING CONSULTANTS, INC	51-11	12.60
BH200	BHMG SERVICE CORPORATION	51-11	4,990.17
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	51-11	2,457.86
CO025	COAST TO COAST EQUIP & SUPPLIES	51-11	270.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	51-11	128.15
EL075	ELAN FINANCIAL SERVICES	51-11	7.41
FI100	FIDELITY SECURITY LIFE INSURANCE	51-11	15.95
GR390	GREAT AMERICA LEASING CORPORATION	51-11	25.00
KA020	K & D PRINTING	51-11	36.20
RE440	REJIS COMMISSION	51-11	568.21
RO400	ROTOLITE OF ST LOUIS INC	51-11	35.00
SA180	SAFEGUARD BUSINESS SYSTEMS INC	51-11	23.66
ST120	STAPLES BUSINESS ADVANTAGE	51-11	211.44

\*\*TOTAL WATER ADMINISTRATION 8,861.17

## WATER DISTRIBUTION

AM005	AMALGAMATED LIFE INSURANCE COMPAN	51-48	13.59
AU084	AUTO TIRE AND PARTS	51-48	53.79
BE115	BENEFIT PLANNING CONSULTANTS, INC	51-48	14.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	51-48	3,026.96
BU475	BUSSEN QUARRIES, INC.	51-48	748.14
CI250	CITY OF WATERLOO	51-48	1,129.12
CO600	CORE & MAIN	51-48	7,793.10
DA040	D AND D DISTRIBUTING SERVICES, IN	51-48	23.06
DE490	DELTA DENTAL OF ILLINOIS - RISK	51-48	171.30
FA150	FABICK TRACTOR	51-48	255.72
FI100	FIDELITY SECURITY LIFE INSURANCE	51-48	18.94
FL250	FLETCHER-REINHARDT COMPANY	51-48	722.32
GR590	GROSS AUTOMATION	51-48	1,498.35
HA390	HARRISONVILLE TELEPHONE	51-48	129.76
HE320	HENRY, MEISENHEIMER & GENDE, INC.	51-48	36,592.40
IR300	IRON CRAFTERS INC	51-48	50.28
JA300	JAENKE HEATING & A/C	51-48	330.00
JO200	JOHN DEERE FINANCIAL	51-48	23.94
MO755	MOTOROLA SOLUTIONS, INC.	51-48	9.00
MP500	MPS INDUSTRIES	51-48	72.67
SN200	SNAP-ON	51-48	185.80
TE240	TEKLAB, INC	51-48	222.00
TE350	TERMINAL SUPPLY COMPANY	51-48	67.21
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	51-48	239.28
WA432	WARNING LITES OF SOUTHERN ILLINOIS	51-48C	159.90
WA850	WATERLOO LUMBER COMPANY	51-48	67.07

\*\*TOTAL WATER DISTRIBUTION 53,617.70

51 WATER FUND

GRAND TOTAL 62,478.87

DATE: 07/31/22

VENDOR #	NAME	DEPT.	AMOUNT
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## 52 SEWER FUND

## SEWER ADMINISTRATION

AM005	AMALGAMATED LIFE INSURANCE COMPAN	52-11	12.53
AM500	AMERICOM IMAGING SYSTEMS, INC.	52-11	67.00
BE115	BENEFIT PLANNING CONSULTANTS, INC	52-11	12.60
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	52-11	2,457.86
CO025	COAST TO COAST EQUIP & SUPPLIES	52-11	270.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	52-11	128.15
EL075	ELAN FINANCIAL SERVICES	52-11	7.41
FI100	FIDELITY SECURITY LIFE INSURANCE	52-11	15.94
GR390	GREAT AMERICA LEASING CORPORATIO	52-11	25.00
KA020	K & D PRINTING	52-11	36.20
RE440	REJIS COMMISSION	52-11	568.21
RO400	ROTOLITE OF ST LOUIS INC	52-11	35.00
SA180	SAFEGUARD BUSINESS SYSTEMS INC	52-11	23.66
ST120	STAPLES BUSINESS ADVANTAGE	52-11	241.82
TE425	TESTING ANALYSIS CONTROL	52-11	864.00

\*\*TOTAL SEWER ADMINISTRATION 4,765.38

## SEWER TREATMENT PLANT

AM005	AMALGAMATED LIFE INSURANCE COMPAN	52-43	21.27
AU084	AUTO TIRE AND PARTS	52-43	53.79
BE115	BENEFIT PLANNING CONSULTANTS, INC	52-43	28.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	52-43	7,600.22
CE120	CEDARCHEM, LLC	52-43	3,942.00
CI250	CITY OF WATERLOO	52-43	15,445.52
DA040	D AND D DISTRIBUTING SERVICES, IN	52-43	23.06
DE490	DELTA DENTAL OF ILLINOIS - RISK	52-43	387.93
DI570	DISTRIBUTION INTERNATIONAL	52-43	1,831.59
EL075	ELAN FINANCIAL SERVICES	52-43	29.46
FA150	FABICK TRACTOR	52-43	255.72
FI100	FIDELITY SECURITY LIFE INSURANCE	52-43	47.20
GS050	GSM ENGINEERED FABRICS	52-43	4,252.83
HA390	HARRISONVILLE TELEPHONE	52-43	74.26
IR300	IRON CRAFTERS INC	52-43	2.28
JJ300	J & J SEPTIC TANK & SEWER CLEANIN	52-43	840.00
JO200	JOHN DEERE FINANCIAL	52-43	25.80
MO755	MOTOROLA SOLUTIONS, INC.	52-43	9.00
MP500	MPS INDUSTRIES	52-43	72.67
SN200	SNAP-ON	52-43	185.80
SP157	SPECTER INSTRUMENTS, LLC	52-43	1,782.00
TE350	TERMINAL SUPPLY COMPANY	52-43	67.21
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	52-43	239.28

\*\*TOTAL SEWER TREATMENT PLANT 37,216.89

## SEWER SANITATION SYSTEM

BU550	BUTLER SUPPLY COMPANY	52-44	65.17
CI250	CITY OF WATERLOO	52-44	5,725.09
CL400	CLOVERLEAF TOOL CO.	52-44	1,156.64
DE404	DEGENER, MARK	52-44	100.00
EQ700	EQUIPMENT PRO INC.	52-44	7,546.28
HE320	HENRY, MEISENHEIMER & GENDE, INC.	52-44	132.48
JO200	JOHN DEERE FINANCIAL	52-44	154.06
MI625	MISSOURI MACHINERY & ENGINEERING	52-44	6,906.00
MO425	MONROE COUNTY ELECTRIC COMPANY	52-44	59.50
NO455	NORTHERN SAFETY CO., INC.	52-44	61.60
SC450	SCHULTE SUPPLY	52-44	8,556.00

\*\*TOTAL SEWER SANITATION SYSTEM 30,462.82

52 SEWER FUND

GRAND TOTAL 72,445.09

VENDOR #	NAME	DEPT.	AMOUNT
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## 53 ELECTRIC FUND

## ELECTRIC ADMINISTRATION

AM005	AMALGAMATED LIFE INSURANCE COMPAN	53-11	12.53
AM500	AMERICOM IMAGING SYSTEMS, INC.	53-11	67.00
BE115	BENEFIT PLANNING CONSULTANTS, INC	53-11	12.60
BH200	BHMG SERVICE CORPORATION	53-11	162.05
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	53-11	2,457.86
CL340	CLINICAL COLLECTION MANAGEMENT	53-11	130.00
CO025	COAST TO COAST EQUIP & SUPPLIES	53-11	270.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-11	128.17
EL075	ELAN FINANCIAL SERVICES	53-11	7.41
FI100	FIDELITY SECURITY LIFE INSURANCE	53-11	15.93
GR390	GREAT AMERICA LEASING CORPORATIO	53-11	25.00
KA020	K & D PRINTING	53-11	36.20
RE440	REJIS COMMISSION	53-11	568.22
RO400	ROTOLITE OF ST LOUIS INC	53-11	35.00
SA180	SAFEGUARD BUSINESS SYSTEMS INC	53-11	23.66
ST120	STAPLES BUSINESS ADVANTAGE	53-11	211.45

\*\*TOTAL ELECTRIC ADMINISTRATION 4,163.08

## ELECTRIC PRODUCTION

AM005	AMALGAMATED LIFE INSURANCE COMPAN	53-47	21.27
BE115	BENEFIT PLANNING CONSULTANTS, INC	53-47	21.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	53-47	6,015.31
CI250	CITY OF WATERLOO	53-47	11,264.30
CL200	CLEAN UNIFORM SERVICES	53-47	480.26
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-47	299.53
DS200	DSI PROCESS SYSTEMS	53-47	936.13
EL075	ELAN FINANCIAL SERVICES	53-47	14.73
FI100	FIDELITY SECURITY LIFE INSURANCE	53-47	37.87
GR200	W.W. GRAINGER, INC.	53-47	2,061.25
HA390	HARRISONVILLE TELEPHONE	53-47	90.71
JO200	JOHN DEERE FINANCIAL	53-47	14.95
MO755	MOTOROLA SOLUTIONS, INC.	53-47	9.00
MP500	MPS INDUSTRIES	53-47	148.75
SO050	SOLAR TURBINES INCORPORATED	53-47	74,771.44
TA052	TAILORED LIVING	53-47	1,785.00
VE310	VERNIER SALES & SERVICE	53-47	5,650.00
WA850	WATERLOO LUMBER COMPANY	53-47	93.11

\*\*TOTAL ELECTRIC PRODUCTION 103,714.61

## ELECTRIC DISTRIBUTION

AL125	AL'S AUTOMOTIVE SUPPLY INC.	53-48	159.20
AM005	AMALGAMATED LIFE INSURANCE COMPAN	53-48	62.63
AU084	AUTO TIRE AND PARTS	53-48	53.79
BE115	BENEFIT PLANNING CONSULTANTS, INC	53-48	56.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	53-48	13,797.00
BR240	BROWNSTOWN ELECTRIC SUPPLY	53-48	13,107.40
BU550	BUTLER SUPPLY COMPANY	53-48	2,642.17
CI250	CITY OF WATERLOO	53-48	1,241.11
DA040	D AND D DISTRIBUTING SERVICES, IN	53-48	180.14
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-48	747.20
DR200	DRAKE-SCRUGGS	53-48	742.41
DU700	DUTCH HOLLOW JANITORIAL SUPPLIES	53-48	139.77
EL357	ELECTRICO, INC.	53-48	291.40
FA150	FABICK TRACTOR	53-48	255.72
FI100	FIDELITY SECURITY LIFE INSURANCE	53-48	84.20
FL250	FLETCHER-REINHARDT COMPANY	53-48	7,804.31
HA390	HARRISONVILLE TELEPHONE	53-48	44.47
IR300	IRON CRAFTERS INC	53-48	2.28
JO200	JOHN DEERE FINANCIAL	53-48	116.33
MO425	MONROE COUNTY ELECTRIC COMPANY	53-48	413.40
MO755	MOTOROLA SOLUTIONS, INC.	53-48	9.00
MP500	MPS INDUSTRIES	53-48	72.67
RE350	REGULATORY COMPLIANCE SVCS, INC.	53-48	395.00
RE450	RELIABLE SANITATION	53-48	590.00
SC610	SCHWARZE TRAILER REPAIR, INC.	53-48	605.26

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VENDOR #	NAME	DEPT.	AMOUNT
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## 53 ELECTRIC FUND

## ELECTRIC DISTRIBUTION

SN200	SNAP-ON	53-48	185.80
ST248	STATE MOTOR & CONTROL SOLUTIONS	53-48	85.67
TA055	TALLMAN EQUIPMENT COMPANY INC.	53-48	939.08
TE350	TERMINAL SUPPLY COMPANY	53-48	67.21
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	53-48	239.28
TY200	TYNDALE COMPANY, INC.	53-48	580.05
UP805	UPS STORE	53-48	14.41
VE310	VERNIER SALES & SERVICE	53-48	7,202.50
WA850	WATERLOO LUMBER COMPANY	53-48	10.18

**TOTAL ELECTRIC DISTRIBUTION	52,937.04
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53 ELECTRIC FUND

GRAND TOTAL 160,814.73

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VENDOR #	NAME	DEPT.	AMOUNT
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## 54 GAS FUND

## GAS ADMINISTRATION

AM005	AMALGAMATED LIFE INSURANCE COMPAN	54-11	19.61
AM500	AMERICOM IMAGING SYSTEMS, INC.	54-11	67.00
BE115	BENEFIT PLANNING CONSULTANTS, INC	54-11	12.60
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	54-11	2,457.86
CL340	CLINICAL COLLECTION MANAGEMENT	54-11	75.00
CO025	COAST TO COAST EQUIP & SUPPLIES	54-11	270.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	54-11	128.16
EL075	ELAN FINANCIAL SERVICES	54-11	7.41
FI100	FIDELITY SECURITY LIFE INSURANCE	54-11	15.94
GR390	GREAT AMERICA LEASING CORPORATIO	54-11	25.00
KA020	K & D PRINTING	54-11	36.20
RE440	REJIS COMMISSION	54-11	568.22
RO400	ROTLITE OF ST LOUIS INC	54-11	35.00
SA180	SAFEGUARD BUSINESS SYSTEMS INC	54-11	23.66
ST120	STAPLES BUSINESS ADVANTAGE	54-11	211.45
UT300	UTILITY SAFETY & DESIGN	54-11	335.00

**TOTAL GAS ADMINISTRATION	4,288.11
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## GAS DISTRIBUTION

AL125	AL'S AUTOMOTIVE SUPPLY INC.	54-48	65.83
AM005	AMALGAMATED LIFE INSURANCE COMPAN	54-48	27.77
AU084	AUTO TIRE AND PARTS	54-48	53.83
BE115	BENEFIT PLANNING CONSULTANTS, INC	54-48	35.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	54-48	7,638.83
BU475	BUSSEN QUARRIES, INC.	54-48	150.68
BU550	BUTLER SUPPLY COMPANY	54-48	30.44
CI250	CITY OF WATERLOO	54-48	1,090.68
DA040	D AND D DISTRIBUTING SERVICES, IN	54-48	23.04
DE490	DELTA DENTAL OF ILLINOIS - RISK	54-48	399.66
FA150	FABICK TRACTOR	54-48	255.72
FI100	FIDELITY SECURITY LIFE INSURANCE	54-48	47.01
HA390	HARRISONVILLE TELEPHONE	54-48	171.37
IR300	IRON CRAFTERS INC	54-48	2.32
JO200	JOHN DEERE FINANCIAL	54-48	153.20
KG300	KGM	54-48	7,199.30
KI450	RICHARD C KINZINGER	54-48	519.55
MO755	MOTOROLA SOLUTIONS, INC.	54-48	9.00
MP500	MPS INDUSTRIES	54-48	72.67
SN200	SNAP-ON	54-48	185.80
TE350	TERMINAL SUPPLY COMPANY	54-48	67.25
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	54-48	239.32
WA850	WATERLOO LUMBER COMPANY	54-48	185.09

**TOTAL GAS DISTRIBUTION	18,623.36
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54 GAS FUND	GRAND TOTAL	22,911.47
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GRAND TOTAL FOR ALL FUNDS:	1,013,582.10
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TOTAL FOR REGULAR CHECKS:	1,013,582.10
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## INTERIM CHECKS - WARRANT #616

## A/P MANUAL CHECK POSTING LIST

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

VENDOR #	NAME	DEPT.	AMOUNT
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## 01 GENERAL FUND

MO650	MORRISON-TALBOTT LIBRARY	01-00	16,358.92
WA450	WATERLOO MUNICIPAL BAND	01-00	740.22

**TOTAL			17,099.14
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AT070	LEGISLATIVE AT&T MOBILITY	01-12	275.83
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**TOTAL LEGISLATIVE			275.83
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AT070	FINANCE AT&T MOBILITY	01-13	127.66
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**TOTAL FINANCE			127.66
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RA120	BUILDING RAMONA CLEANING SERVICE INC.	01-14	1,795.92
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**TOTAL BUILDING			1,795.92
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AT070	ZONING/BUILDING INSPECTOR AT&T MOBILITY	01-16	67.16
FU200	FUELMAN	01-16	386.21

**TOTAL ZONING/BUILDING INSPECTOR			453.37
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AT070	POLICE AT&T MOBILITY	01-21	183.51
FU200	FUELMAN	01-21	6,052.00
TM100	T-MOBILE	01-21	363.06

**TOTAL POLICE			6,598.57
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AT070	EMERGENCY MANAGEMENT AGENCY AT&T MOBILITY	01-23	15.60
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**TOTAL EMERGENCY MANAGEMENT AGENCY			15.60
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AT070	SOCIAL SERVICES AT&T MOBILITY	01-34	60.50
MI100	MISCELLANEOUS	01-34	10,337.00

**TOTAL SOCIAL SERVICES			10,397.50
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\$463.25 4imprint  
1000 ink pens  
\$9,873.75 Façade Grant  
130 W Mill St

AT070	STREETS & ALLEYS AT&T MOBILITY	01-41	38.86
FU200	FUELMAN	01-41	6,181.61

**TOTAL STREETS & ALLEYS			6,220.47
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01 GENERAL FUND	GRAND TOTAL	42,984.06
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## A/P MANUAL CHECK POSTING LIST

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

VENDOR #	NAME	DEPT.	AMOUNT
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## 15 MOTOR FUEL TAX

CH600	CHRIST BROS. PRODUCTS, LLC	15-00	2,103.95
CO250	COLUMBIA QUARRY	15-00	3,503.77
RO275	ROGERS REDI MIX	15-00	17,161.50
	**TOTAL		22,769.22

15 MOTOR FUEL TAX

GRAND TOTAL 22,769.22

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## A/P MANUAL CHECK POSTING LIST

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

VENDOR #	NAME	DEPT.	AMOUNT
36 UTILITY DEPOSIT FUND			
ZZ100	CITY OF WATERLOO	36-00	2,625.00
ZZ110	CUSTOMER REFUND	36-00	25.00
	**TOTAL		2,650.00
36 UTILITY DEPOSIT FUND		GRAND TOTAL	2,650.00

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## A/P MANUAL CHECK POSTING LIST

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

VENDOR #	NAME	DEPT.	AMOUNT
38	CAPITAL IMPROVEMENTS FUND		
ZZ110	CUSTOMER REFUND	38-00	12.77
	**TOTAL		12.77
38	CAPITAL IMPROVEMENTS FUND	GRAND TOTAL	12.77

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## A/P MANUAL CHECK POSTING LIST

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

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## 51 WATER FUND

VENDOR #	NAME	DEPT.	AMOUNT
	WATER ADMINISTRATION		
ZZ110	CUSTOMER REFUND	51-11	255.38
	**TOTAL WATER ADMINISTRATION		255.38

VENDOR #	NAME	DEPT.	AMOUNT
	WATER DISTRIBUTION		
AT070	AT&T MOBILITY	51-48	52.61
FU200	FUELMAN	51-48	384.78
IL250	ILLINOIS AMERICAN WATER COMPANY	51-48	127,024.42
	**TOTAL WATER DISTRIBUTION		127,461.81

## 51 WATER FUND

GRAND TOTAL 127,717.19

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

VENDOR #	NAME	DEPT.	AMOUNT
52 SEWER FUND			
	SEWER ADMINISTRATION		
ZZ110	CUSTOMER REFUND	52-11	182.70
	**TOTAL SEWER ADMINISTRATION		182.70
SEWER TREATMENT PLANT			
AT070	AT&T MOBILITY	52-43	56.85
	**TOTAL SEWER TREATMENT PLANT		56.85
SEWER SANITATION SYSTEM			
FU200	FUELMAN	52-44	1,732.06
	**TOTAL SEWER SANITATION SYSTEM		1,732.06
52 SEWER FUND	GRAND TOTAL		1,971.61

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## A/P MANUAL CHECK POSTING LIST

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

VENDOR #	NAME	DEPT.	AMOUNT
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## 53 ELECTRIC FUND

ZZ110	CUSTOMER REFUND	53-00	290.78
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	**TOTAL		290.78
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## ELECTRIC PRODUCTION

AT070	AT&T MOBILITY	53-47	31.21
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	**TOTAL ELECTRIC PRODUCTION		31.21
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## ELECTRIC DISTRIBUTION

AT070	AT&T MOBILITY	53-48	258.11
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FU200	FUELMAN	53-48	2,993.81
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IL590	ILLINOIS MUNICIPAL ELECTRIC AGENC	53-48	701,097.05
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SO730	SOUTHTOWN DODGE	53-48	6,909.07
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	**TOTAL ELECTRIC DISTRIBUTION		711,258.04
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53 ELECTRIC FUND	GRAND TOTAL		711,580.03
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## A/P MANUAL CHECK POSTING LIST

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

VENDOR #	NAME	DEPT.	AMOUNT
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## 54 GAS FUND

## GAS DISTRIBUTION

AT070	AT&T MOBILITY	54-48	52.62
FU200	FUELMAN	54-48	2,382.65
SY300	SYMMETRY ENERGY SOLUTIONS, LLC	54-48	202,427.74
US550	U.S. TREASURY	54-48	1,410.07

			-----
**TOTAL GAS DISTRIBUTION			206,273.08

54 GAS FUND

GRAND TOTAL 206,273.08

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## A/P MANUAL CHECK POSTING LIST

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

VENDOR #	NAME	DEPT.	AMOUNT
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## 72 POLICE PENSION FUND

DE535	DENNIS J. ORSEY, P.C.	72-00	2,619.10
IL284	ILLINOIS DEPT OF INSURANCE	72-00	1,638.08
	**TOTAL		4,257.18

72 POLICE PENSION FUND	GRAND TOTAL	4,257.18
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GRAND TOTAL FOR ALL FUNDS--MANUAL CHECKS: 1,120,215.14

GRAND TOTAL FOR ALL FUNDS--REGULAR AND MANUAL 2,133,797.24



**GROSS PAYROLL**  
July-22

<u>FINANCE</u>	<u>REGULAR</u>	<u>OVERTIME</u>	<u>TOTAL</u>
BIRK	\$11,826.08	\$0.00	\$11,826.08
DEUTCH	\$4,873.72	\$0.00	\$4,873.72
FELDMEIER	\$4,782.40	\$0.00	\$4,782.40
HANNER	\$2,524.16	\$0.00	\$2,524.16
HOFFMANN	\$4,913.61	\$0.00	\$4,913.61
KENNEDY	\$9,607.09	\$0.00	\$9,607.09
KLOPMEYER	\$4,782.40	\$0.00	\$4,782.40
KREBEL	\$6,573.56	\$0.00	\$6,573.56
KUJAWA	\$4,913.62	\$0.00	\$4,913.62
PACE	\$4,913.60	\$0.00	\$4,913.60
RUCKS	\$5,006.82	\$0.00	\$5,006.82
SCHWARZE	\$4,782.40	\$0.00	\$4,782.40
YEARIAN	\$4,615.39	\$0.00	\$4,615.39
	<u>\$1,976.00</u>		
	\$74,114.85	\$0.00	\$74,114.85
<u>ELECTRIC</u>			
GUEBERT	\$4,855.96	\$184.48	\$5,040.44
HOFFMANN	\$7,190.55	\$283.84	\$7,474.39
LAWRENCE	\$7,653.10	\$157.69	\$7,810.79
MAAG	\$7,358.75	\$588.70	\$7,947.45
MERTZ	\$4,960.44	\$273.30	\$5,233.74
PHILLIPS	\$6,728.00	\$462.55	\$7,190.55
SCHMITZ	\$7,167.55	\$141.92	\$7,309.47
STEPPIG	\$7,582.88	\$137.04	\$7,719.92
WERNER	\$6,728.00	\$830.49	\$7,558.49
LUECKING	\$7,001.04	\$112.92	\$7,113.96
MOORE, C	\$6,780.07	\$348.17	\$7,128.24
RONGEY	<u>\$6,422.24</u>	<u>\$243.54</u>	<u>\$6,665.78</u>
	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
	\$80,428.58	\$3,764.64	\$84,193.22
<u>GAS</u>			
	\$0.00	\$0.00	\$0.00
FRANK	\$6,799.16	\$326.12	\$7,125.28
GLESSNER	\$6,737.56	\$366.99	\$7,104.55
RAMSEY	\$5,619.88	\$352.78	\$5,972.66
RONGEY, A	\$2,592.37	\$0.00	\$2,592.37
SCHLEMMER	\$6,025.30	\$330.04	\$6,355.34
	\$208,556.82	\$7,042.05	\$215,598.87
<u>POLICE</u>			
BENDA	\$6,589.84	\$102.90	\$6,692.74
BRAUN	\$6,585.36	\$644.22	\$7,229.58
BRAYE	\$6,370.62	\$0.00	\$6,370.62
DAHLEM	\$6,012.72	\$107.37	\$6,120.09
DAWS	\$6,904.62	\$0.00	\$6,904.62
HADDICK	\$7,137.36	\$0.00	\$7,137.36
INGRAM	\$6,370.62	\$0.00	\$6,370.62
LUKE	\$7,616.18	\$0.00	\$7,616.18
MIDKIFF	\$7,069.49	\$698.22	\$7,767.71
MORAVEC	\$6,585.36	\$1,717.93	\$8,303.29
PITTMAN	\$357.90	\$0.00	\$357.90
PROSISE	\$8,530.11	\$0.00	\$8,530.11
PRUETT	\$6,105.40	\$591.68	\$6,697.08
SALAMA	\$6,105.40	\$0.00	\$6,105.40
SCHRECKENBERG	\$6,105.40	\$257.25	\$6,362.65
SIEBENBERGER	\$6,370.62	\$0.00	\$6,370.62
VOELKER	\$4,782.42	\$0.00	\$4,782.42
WIEGAND	\$6,585.36	\$107.37	\$6,692.73
ZABER	\$6,904.63	\$0.00	\$6,904.63
BIVINS	\$0.00	\$0.00	\$0.00
FLORAKE	\$0.00	\$0.00	\$0.00
GREEN	\$0.00	\$0.00	\$0.00
JOHNS	\$0.00	\$0.00	\$0.00
OLSZEWSKI	\$0.00	\$0.00	\$0.00
	<u>\$112,499.57</u>	<u>\$4,124.04</u>	<u>\$123,316.35</u>

**SEWER**

DAVIS	\$3,412.80	\$0.00	\$3,412.80
DEGENER	\$7,330.11	\$220.03	\$7,550.14
POLACEK	\$6,169.60	\$0.00	\$6,169.60
STRAUB, J	\$7,930.16	\$677.71	\$8,607.87
	\$0.00	\$0.00	\$0.00
	\$14,099.76	\$677.71	\$25,740.41

**STREET**

DOERR	\$5,713.60	\$0.00	\$5,713.60
DUGAN	\$6,106.41	\$107.13	\$6,213.54
HERMANN	\$6,034.99	\$107.13	\$6,142.12
MAURER	\$6,511.72	\$112.92	\$6,624.64
WASHAUSEN	\$6,224.15	\$107.13	\$6,331.28
WETZLER	\$546.00	\$0.00	\$546.00
WHELAN	\$5,713.60	\$107.13	\$5,820.73
	\$1,417.00		
	\$1,352.00	\$31,136.87	\$434.31
			\$31,571.18

**WATER**

GOFF	\$7,504.16	\$530.20	\$8,034.36
MILLER	\$6,863.68	\$530.20	\$7,393.88
	\$14,367.84	\$1,060.40	\$15,428.24

**ELECTED OFFICIALS**

BUETTNER, K	\$1,359.79		
BUETTNER, M	\$1,344.79		
CHILDERS	\$1,518.64	\$300.00	
DARTER	\$1,409.79		
HELLER	\$1,463.13		
HOPKINS		\$1,429.79	
NOTHEISEN	\$1,414.79		
PAPENBERG	\$759.78		
ROW	\$1,026.09		
SMITH	\$1,514.79		
TRANHAM	\$1,414.79		
	\$13,226.38		
			\$1,615.00

**E.S.D.A.**

HOFFMANN	\$150.00
SCOTT	\$330.00

\$480.00

**PLANNING COMMISSION**

RAU	250.00
FREDERICK	
GAITSCH	300.00
HICKS	225.00
LUTZ	300.00
PITTMANN	300.00
VOELKER	240.00

**ZONING BOARD**

BOOTHMAN	\$200.00
GIBBS	\$325.00
GOESSLING	
HAGENOW	
HARTMAN	\$250.00
LOERCH	\$300.00
POETTKER	\$300.00
SPIELMAN	\$300.00
	\$1,675.00

7/8/2022	\$199,479.16
July 18, 2022	\$1,070.80
July 22, 2022	\$210,346.60
July 22, 2022	1909.79
TOTAL:	\$412,806.35

July, 2022

	Cash in Bank - Payroll Register	Cash in Bank - Deduction Register	Total
01-General	\$214,899.38	\$21,842.09	\$236,741.47
51-Water	\$19,125.22	\$2,966.61	\$22,091.83
52-Sewer	\$36,368.11	\$5,588.94	\$41,957.05
53-Electric	\$95,704.99	\$14,610.46	\$110,315.45
54-Gas	\$46,708.65	\$7,193.76	\$53,902.41
	\$412,806.35	\$52,201.86	
Total Payroll Cost:			<u>\$465,008.21</u>

SYS DATE:07/29/22

DATE: 07/31/22

CITY OF WATERLOO  
INVOICE HISTORY REPORT  
Sunday July 31,2022

SYS TIME:15:01

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G/L NUMBER	G/L DESC. DATE CHECK #	VENDOR NAME	INVOICE #	REFERENCE	TRANS AMT
01-12-5310	Professional Services				
	07/31/22 54144	MMM CONSULTING GROUP, INC.	300622(11953)	ACTUARIAL REPORT	2,500.00
	07/31/22 54183	VERVOCITY INTERACTIVE	29864998	WEBSITE FEES	139.00
				** TOTAL **	\$2,639.00
01-15-5330	Legal				
	07/31/22 54162	ST CLAIR, GILBRETH & STEPPIG LLC	5182	JUN ATTORNEY FEES	13,146.50
				** TOTAL **	\$13,146.50
01-16-5310	Professional Services				
	07/31/22 54118	HENRY, MEISENHEIMER & GENDE, INC.	6592.045-103	REMLOCK PHS IV	570.23
	07/31/22 54118	HENRY, MEISENHEIMER & GENDE, INC.	6592.047-102	SILVERCREEK 1ST A	244.38
	07/31/22 54118	HENRY, MEISENHEIMER & GENDE, INC.	WLO23GEN-101	FUTURE DEVELOPMEN	701.69
				** TOTAL **	\$1,516.30
51-11-5310	Professional Services				
	07/31/22 54073	BHMG SERVICE CORPORATION	S00163-101	WATER SERVICES	4,990.17
				** TOTAL **	\$4,990.17
52-11-5310	Professional Services				
	07/31/22 54175	TESTING ANALYSIS CONTROL	12060	JUNE SERVICES	864.00
				** TOTAL **	\$864.00
53-11-5310	Professional Services				
	07/31/22 54073	BHMG SERVICE CORPORATION	S00163-101	GENERAL SERVICES	162.05
	07/31/22 54085	CLINICAL COLLECTION MANAGEMENT	200843	MAAG TESTING	130.00
				** TOTAL **	\$292.05
53-48-5310	Professional Services				
	07/31/22 54101	ELECTRICO, INC.	650-7132	TRAF SIG-IL 3/S M	141.39
	07/31/22 54101	ELECTRICO, INC.	650-7141	IL 3 & HH/COUNTRY	150.01
				** TOTAL **	\$291.40
54-11-5310	Professional Services				
	07/31/22 54085	CLINICAL COLLECTION MANAGEMENT	200843	BISHOP TESTING	75.00

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CITY OF WATERLOO  
INVOICE HISTORY REPORT  
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DATE: 07/31/22

G/L NUMBER	DATE	G/L DESC. CHECK #	VENDOR NAME	INVOICE #	REFERENCE	TRANS AMT
	07/31/22	54180	UTILITY SAFETY & DESIGN	IN20222576	PA PLAN REVIEW	160.00
	07/31/22	54180	UTILITY SAFETY & DESIGN	IN20222758	RETAINER	175.00
					** TOTAL **	\$410.00
					** GRAND TOTAL **	\$24,149.42

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:  
August 01, 2022  
(Date)
2. Description of matter to be placed on agenda:  
Consideration and Action on Approval of a Solicitation Request from the Waterloo  
Fire Department for their Annual "Fill the Boot" Campaign to be held on Friday,  
August 19, 2022, 5-8 p.m., and Saturday, August 20, 2022, 8 a.m. – 2 p.m., at the  
Intersections of Main / Mill, and Rogers / Hamacher.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
3. Relief or action to be requested:  
Approval.  
\_\_\_\_\_  
\_\_\_\_\_
4. Submittal date: 07-18-22  
  
Submitted by: \_\_\_\_\_  
Joe Krump, Waterloo Fire Department  
\_\_\_\_\_  
\_\_\_\_\_

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



**Monday, July 18th, 2022**

After a strong “comeback” effort in 2021, the Waterloo Fire Department is again proceeding with 2022 plans for our annual “Fill The Boot” campaign to collect donations from the community to benefit the Muscular Dystrophy Association.

On both Friday, August 19th and Saturday, August 20th, we will be carrying on the fight against more than 40 neuromuscular diseases that affect a million Americans every year.

As in years past, to collect funds for this very worthwhile cause, the Waterloo Fire Department will ask several local businesses for permission to post personnel in front of their establishments, as well as petitioning the City of Waterloo to allow us to, this year, collect at two key intersections within the city limits.

We are requesting the City of Waterloo allow us to collect donations at the four-way stop at Mill and Main Streets, as well as the intersection of Hamacher and Rogers Streets, on Friday from 5:00pm-8:00pm and Saturday from 8:00am-2:00pm.

We hope we can, as we have in previous years, count on the support of the Waterloo City Council.

On behalf of the Muscular Dystrophy Association, the Waterloo Fire Department thanks you for your help!

Sincerely,

**Joe Krump**

*Waterloo Fire Dept. MDA "Fill The Boot" Chairman*

**WATERLOO FIRE DEPARTMENT**

**510 Illinois Avenue**

**Waterloo, Illinois 62298**

**618-939-8009**

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:

August 01, 2022

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on a Special Event Permit Application from the Gibault  
Men's Club for their Annual Bike Ride to be held on Friday, September 09, 2022,  
from 7-11 p.m.

3. Relief or action to be requested:

Approval.

4. Submittal date: 07-18-22

Submitted by:

Joe Lamie, Gibault Men's Club

DISPOSITION

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

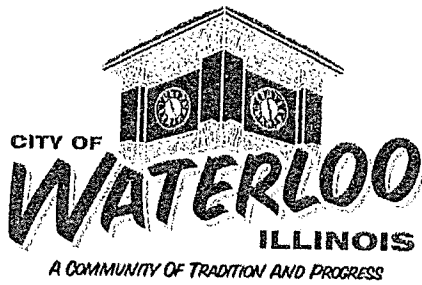
         Matter to be placed on agenda for meeting to be held on                         

         Matter referred to   



Mayor





**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: Gibault Men's Club Bike Ride  
Location of Event: Gibault H.S. & Waterloo
2. Set-Up  
Date / Time: 9/9/2022 7:00 pm Clean-Up  
Date / Time: 9/9/2022 11:00 pm  
DATE TIME DATE TIME
3. Event Beginning  
Date / Time: 9/9/2022 7:00 pm Event Ending  
Date / Time: 9/9/2022 11:00 pm  
DATE TIME DATE TIME
4. Organization Name: Gibault H.S. Men's Club  
Mailing Address: \_\_\_\_\_  
Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_  
Not For Profit Status: Yes ☐ No ☒ ID # \_\_\_\_\_
5. Person in Charge of Event: Joe Lamie  
Mailing Address: \_\_\_\_\_  
Street City State Zip  
Cell Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_
6. Secondary Contact Person: Darren Mechler  
Mailing Address: \_\_\_\_\_  
Street City State Zip  
Cell Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_

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

A. Narrative of Event:	This is a family bike ride beginning at Gibault H.S. and ending there. The five mile route is attached.		
B. Number of People Expected:			
C. Sketch Plan of Site or Route of Walk/Run (Downtown or Rogers St.) including marked locations of trash cans / dumpster, sanitary facilities, barricades and street closures.	Attached <input checked="" type="checkbox"/>		
D. Will there be inflatable jumpers/bounce houses or amusement rides:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
• If yes, Proof of Liability Insurance must include inflatables.			
E. Liquor License information for beer sales (hours of sale and license number):			
F. Special Needs (i.e. Police, Street Dept., Electric – outlets, sound system):	Will need police assistance in closing key intersections as riders move through route.		

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

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"/>		

## DATE OF MAP: APRIL 2016

[illegible]

**Registration Desk:**

1. Mark Reinholz
2. Joe Lamie
3. Darren Mechler

**Poker Run (Rogers Street)**

1. Joe Lamie
2. ???

**Follow Truck**

1. ???
2. ???

**Burger/Hot Dog/Beverage Service**

1. Don Murphy
2. Doug Ramey
3. Dan Laurent
4. Steve Wilke
5. Steve Strube

**Route Guidance (Need to bring flashlight)**

1. James Street
2. Evansville Ave.
3. Waterloo Drive
4. Zahnow/Main Street Tavern
5. Covington
6. Benjamin
7. Bradford
8. Hannah
9. Rogers and 1<sup>st</sup> Street (Kevin Schmol)
10. Main Street by UCC Church
11. Main Street Tavern
12. Main & Columbia Ave

## 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:

August 01, 2022

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on Approval of the Purchase of a 2022 Ford F450 from Morrow Brothers Ford in the amount of \$87,991.00 (after trade-in) for the Sewer Plant.

(budgeted amount - \$100,000.00)

3. Relief or action to be requested:

Approval.

4. Submittal date: 07-25-22

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

TLA

Mayor



WWW.MORROWBROTHERSFORDINC.COM

1242 Main Street • GREENFIELD IL 62044

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

July 23, 2022

City of Waterloo Waste Water  
Mark Degener

We have figured the following for your consideration.

**1 New 2022 Ford F450 X-Cab 4x4 w/Knapheide Service Body**

Equipped as per quote dated 7-19-22

Illinois Government Price	\$91,891.00
Trade 2000 Chevrolet	<u>-3,900.00</u>
Total Difference Due	\$87,991.00

Let me know if you have any questions and how you would like to proceed.

Thank you,

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

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:  
August 01, 2022  
(Date)
2. Description of matter to be placed on agenda:  
Consideration and Action on Approval of the Silvercreek Crossing First Addition,  
Phase II, Improvement Plans and Signing of the IEPA Permits.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
3. Relief or action to be requested:  
Approval of Plans & Signing of Permits.  
\_\_\_\_\_  
\_\_\_\_\_
4. Submittal date: 07-25-22  
Submitted by: \_\_\_\_\_  
Nathan Krebel, Subdivision & Zoning Administrator  
\_\_\_\_\_  
\_\_\_\_\_

DISPOSITION

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

  
\_\_\_\_\_  
Mayor

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



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

## Memorandum

To: Mayor Smith & City Council  
From: Nathan Krebel  
Date: 7/28/2022  
Re: Silvercreek Crossing 1<sup>st</sup> Addition Phase 2 Improvement Plans

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On July 25, 2022 TWM and property owner, Wayne Hank has submitted the final improvement plans for Silvercreek Crossing 1<sup>st</sup> Addition Phase 2. This is final extension of Silvercreek subdivision which contains 36, R-3 zoned lots. HMG Engineering has completed their review and recommend approval. Public Works met, discussed, and approve the proposed improvements: storm sewer (all concrete piping), sanitary sewer (including capacities and equipment in all affected lift stations), water (including fire hydrant location and valves), electric, gas, concrete streets, and easements. Wayne Hank will not have to pay the improvement fee because this has been paid already. The original Improvement Plan fee was for \$10,033.92 paid on September 27, 2007 (see attached).

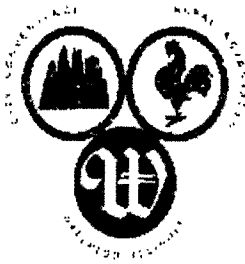
Per subdivision code 34-4-3(B)(C), the owner of the property will need to commence the improvements within six months of improvement plan approval and shall complete improvements within two years of the improvement plan approval. There will not be any extensions granted per February 7, 2022 Planning Committee Meeting (please see attached meeting minutes) and all conditions discussed at the meeting has been implemented into the proposed improvement plan. I recommend the approval of Silvercreek Crossing 1<sup>st</sup> Addition Phase 2.

Respectfully,

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

Nathan Krebel  
Zoning/Subdivision Administrator





## MISCELLANEOUS FEE SCHEDULE CITY OF WATERLOO

ADDRESS OF WORK/DEVELOPMENT:

Silvercreek Crossing, 1<sup>st</sup> Addition, Phase 2

APPLICANT: Vogt Builders, Inc.

ADDRESS: 136 Williamsburg Lane

Waterloo, IL 62298

EXCAVATION PERMIT- _____ @ \$25.00 each .....	\$ <u>PAID</u>
DEMOLITION PERMIT .....	\$ <u>SEP 2 2007</u>
SIGN PERMIT .....	\$ <u>CITY OF WATERLOO</u>
REQUEST FOR APPROVAL OF PRELIMINARY PLAT .....	\$ _____
(RESUBMISSION @ 50% OF ABOVE) .....	\$ _____
REQUEST FOR APPROVAL OF IMPROVEMENT PLANS .....	\$ <u>10,033.92</u>
REQUEST FOR APPROVAL OF FINAL PLAT .....	\$ _____
REQUEST FOR SPECIAL USE PERMIT .....	\$ _____
REQUEST FOR ZONING VARIANCE .....	\$ _____
REQUEST FOR ZONING CODE AMENDMENT .....	\$ _____
APPEAL UNDER ZONING CODE, SUBDIVISION CODE OR BUILDING CODE .....	\$ _____
REQUEST FOR APPROVAL OF COMMERCIAL/INDUSTRIAL SITE PLAN .....	\$ _____
PUBLICATION CHARGE .....	\$ _____
GRAND TOTAL \$	<u>10,033.92</u>

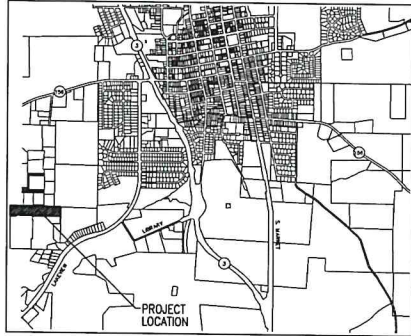
Planning Committee Meeting Minutes  
2-7-22

Attendants

Alderman Kyle Buettner  
Alderman Clyde Heller  
Alderman Stan Darter  
Alderman Jim Trantham  
Alderman Matt Buettner  
Alderman Russ Row  
Alderman Steve Notheisen  
Alderman Jim Hopkins  
Mayor Tom Smith  
Tim Birk  
Nathan Krebel  
Wayne Hank  
Craig Brauer  
Mike Thomas  
Amy Hank

Meeting called to order at 6pm

1. Petitions by Citizens on Non-Agenda Items – None
2. Approval of previous Planning Committee Meeting Minutes dated 12-20-21 - Minutes are not available, they will be approved at next utility meeting.
3. Silvercreek Development Extension Request – Wayne Hank owns the property that has improvement plans for the 1<sup>st</sup> addition, phase two of the Silver Creek subdivision. The improvement plans have been up for two year development extension and has been granted extensions since 2008. The improvement plans do not meet the current subdivision code standards, under today's standards the items that would need to be updated are lot sizes, storm pipe materials, additional easements, change the storm sewer pipe locations, update the detention calculations and the city no longer allows common ground ownership. Wayne Hank explained to the council that he had been waiting to develop the property with Mark Vogt but that was not going to happen anymore. Wayne Hank and Mike Thomas have a sales contract on the property contingent on updating the plans to the current codes in every instance except lot sizes. Mike Thomas explained and show pictures of the homes that he intends to build on these lots, and is ready to start the development very soon. Discussion took place that this is a unique situation to the city, all of the lots in that development are the same size as requested on these plans. Alderman Clyde Heller explained some of the reasons that the lot sizes had been expanded in the updated codes, he pointed to street parking being a large part of the reason for the change. Alderman Steve Notheisen made a motion to allow the lot sizes to stay the same as the original plan as long as every other aspect of the plans are brought up to today's standards, also this project has to be started soon and no further extensions will be granted. Matt Buettner seconded the motion. The motion went to a vote of the committee members and passed 5-0.



LOCATION MAP

UTILITIES

WATER:  
SANITARY SEWER:  
GAS & ELECTRIC:  
CABLE TV:  
JULIE:

CITY OF WATERLOO (618) 939-8600  
CITY OF WATERLOO (618) 939-8600  
CITY OF WATERLOO (618) 939-8600  
HARRISONVILLE TELEPHONE COMPANY (618) 939-6112  
CHARTER CABLE (618) 345-9232  
1-800-892-0123

# IMPROVEMENT PLANS FOR SILVERCREEK CROSSING 1ST ADDITION PHASE 2

CITY OF WATERLOO  
MONROE COUNTY, ILLINOIS

OWNER/DEVELOPER  
SILVER CREEK CROSSING, LLC  
WAYNE HANK  
313 BETTY DRIVE  
WATERLOO, ILLINOIS 62298  
(314) 496-7351

CIVIL ENGINEER  
THOUVENOT WADE & MOERCHEN, INC.  
4640 OLD COLLINSVILLE ROAD  
SWANSEA IL, 62226  
(618) 624-4488

## INDEX OF SHEETS

1	COVER SHEET
2	GENERAL SPECIFICATIONS
3	EXISTING TOPOGRAPHY AND SITE PLAN
4	SITE PLAN
5	FIELDCREST LANE STREET & SANITARY SEWER PLAN & PROFILE
6	FIELDCREST LANE STREET & SANITARY SEWER PLAN & PROFILE
7	MAPLEWOOD LANE STREET & SANITARY SEWER PLAN & PROFILE
8	PAUL SIMON DRIVE STREET & SANITARY SEWER PLAN & PROFILE
9	STOCKEL LANE SOUTH STREET & SANITARY SEWER PLAN & PROFILE
10	STOCKEL LANE NORTH STREET & SANITARY SEWER PLAN & PROFILE
11	STORM SEWER PLAN
12	STORM SEWER PROFILES
13	STORM SEWER PROFILES
14	WATER MAIN PLAN
15	GRADING PLAN AND EROSION CONTROL
16	JOINTS PLAN
17	INTERSECTION DETAILS
18	EROSION CONTROL DETAIL
19	PAVEMENT DETAILS
20	SANITARY SEWER DETAILS
21	STORM SEWER DETAILS
22	WATER DETAILS



CONSULTING ENGINEERING  
GEOSPATIAL SERVICES

ILLINOIS SWANSEA  
WATERLOO  
EDWARDSVILLE  
PEORIA  
MISSOURI ST. CHARLES  
COLUMBIA  
TENNESSEE NASHVILLE

## THOUVENOT, WADE & MOERCHEN, INC.

SWANSEA OFFICE  
4640 OLD COLLINSVILLE ROAD  
SWANSEA, ILLINOIS  
62226  
(618) 624-4488  
WWW.TWM-INC.COM

PROF. LICENSE NUMBER  
IL. PROF. DESIGN FIRM 144-001220  
IL. PROF. ENGR. CORP. 62-020370  
IL. PROF. STR. ENGR. CORP. 81-001522  
IL. PROF. LAND SURV. CORP. 048-000029  
KS. PROF. ENGR. FACILITY 0-70296  
MO. PROF. ENGR. CORP. 001528  
MO. LAND SURVEYING CORP. 000546  
TN. PROF. ENGR. FIRM 6374

SEAL

SIGNATURE:  
DATE SIGNED: 05/09/2022  
LICENSE EXPIRATION: 11/30/2023

SUBMITTED FOR REVIEW  
APRIL 11, 2022

## CIVIL SITE ENGINEERING NOTES

### GENERAL NOTES:

PRIOR TO COMMENCEMENT OF ANY WORK, THE CONTRACTOR SHALL REVIEW ALL PLANS, SPECIFICATIONS, AND THE PROJECT SITES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR NOTIFYING THE OWNER AND THE ENGINEER WHEN PREPARED TO PROCEED WITH THE PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.

SHOULD IT APPEAR THAT THE WORK TO BE PERFORMED OR ANY MATTER RELATIVE THEREOF IS NOT SATISFACTORILY DETAILED OR EXPLAINED ON THESE PLANS, THE CONTRACTOR SHALL CONTACT THE ENGINEER FOR SUCH FURTHER EXPLANATIONS AS MAY BE NECESSARY.

THESE PLANS AND SPECIFICATIONS ARE SUBJECT TO MODIFICATIONS DURING CONSTRUCTION WHEN CONDITIONS DEVELOP THAT WERE NOT APPARENT DURING THE DESIGN AND PREPARATION OF THE PLANS AND SPECIFICATIONS. ALL MODIFICATIONS MUST BE APPROVED BY ALL PERTINENT AGENCIES HAVING JURISDICTION OVER THIS PROJECT PRIOR TO CONSTRUCTION AND/OR IMPLEMENTATION OF ANY PROPOSED CHANGES.

IN THE EVENT OF ANY DISCREPANCY BETWEEN ANY DRAWINGS AND THE FEATURES WRITTEN THEREON, THE FEATURES SHALL BE TAKEN AS CORRECT.

THE CONTRACTOR AGREES THAT IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES, THE CONTRACTOR WILL BE REQUIRED TO ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR PROJECT SITES CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THE PROJECT. INCLUDING SAFETY OF ALL PERSONS AND PROPERTY, AND REQUIREMENT SHALL BE MADE TO APPLY CONTEMPORARILY AND NOT BE LIMITED TO NORMAL WORKING HOURS. THE CONTRACTOR FURTHER AGREES TO OBTAIN, MAINTAIN, AND PROTECT ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.

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ALL UTILITIES INCLUDING BUT NOT LIMITED TO FIRE HYDRANTS, VALVE PIT COVERS, VALVE BOXES, CURB STOP BOXES, FIRE OR POLICE CALL BOXES, TRAFFIC CONTROL SIGNALS, OR OTHER UTILITY CONTROLS SHALL BE UNDISTURBED AND ACCESSIBLE DURING THE CONSTRUCTION PERIOD.

MAJOR SECTION OR SUBSECTION SURVEY MONUMENTS ARE IDENTIFIED. THE CONTRACTOR SHALL PROTECT AND CAREFULLY PRESERVE ALL PROPERTY BOUNDARIES AND MONUMENTS UNTIL THE OWNER AND AUTHORIZED SUPERVISOR OR AGENT HAVE REVIEWED OR OTHERWISE RETROFIED THEIR LOCATION.

ALL ITEMS NOTED FOR REMOVAL SHALL BE REMOVED BY THE CONTRACTOR IN COMPLIANCE WITH ALL LOCAL, STATE, AND FEDERAL REGULATIONS.

IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO REMOVE FROM THE SITE ANY AND ALL MATERIALS AND DEBRIS WHICH RESULT FROM HIS CONSTRUCTION OPERATIONS AT NO ADDITIONAL EXPENSE TO THE OWNER.

### GENERAL SPECIFICATIONS:

ALL WORK, INSTALLATION, PROCEDURES, MATERIALS, AND TESTING ASSOCIATED WITH THIS PROJECT SHALL CONFORM TO THE LATEST EDITIONS OF THE FOLLOWING STANDARDS:

1. STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS

2. ILLINOIS RECOMMENDED SPECIFICATIONS FOR SEWER WORKS, AS PUBLISHED BY THE ILLINOIS EPA

3. RECOMMENDED SPECIFICATIONS FOR WATER WORKS

4. STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, AS PUBLISHED BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION AND THE SUPPLEMENTAL SPECIFICATIONS AND RECOMMENDING SPECIAL PROVISIONS

5. STANDARDS AND SPECIFICATIONS FOR SOIL EROSION AND SEDIMENT CONTROL, AS PUBLISHED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

6. 77 ILLINOIS ADMINISTRATIVE CODE, PART 800, ILLINOIS PLUMBING CODE

7. ILLINOIS URBAN MANUAL, AS PUBLISHED BY THE ILLINOIS EPA

8. UNITED STATES AMERICANS WITH DISABILITIES ACT, AND THE ILLINOIS ADA

9. ALL ORDINANCES, LAWS, REGULATIONS, AND STANDARDS OF ALL PERTINENT AUTHORITIES HAVING JURISDICTION OVER THE WORK ASSOCIATED WITH THIS PROJECT.

IF ANY INCONSISTENCIES, DISCREPANCIES, OR CONFLICTS ARE DISCOVERED BETWEEN THE VARIOUS STANDARDS, SPECIFICATIONS, OR LAWS BY GOVERNING AUTHORITIES, AND FOR THESE PLANS AND SPECIFICATIONS, THE MOST STRINGENT STANDARD, SPECIFICATION LAW AND/OR STANDARD SHALL BE BINDING AND APPLICABLE TO THIS PROJECT.

ONLY THOSE DIMENSIONS SHOWN ON THE DRAWINGS SHALL BE USED FOR DETERMINATION OF LOCATION AND SIZES OF PROPOSED IMPROVEMENTS. DO NOT SCALE DRAWINGS. IF ANY DISCREPANCIES ARE DISCOVERED ON THE PLANS OR BETWEEN THE PLANS AND THE SPECIFICATIONS, THE CONTRACTOR SHALL NOTIFY THE ENGINEER AND OBTAIN CLARIFICATION OF THE INTENT FROM THE ENGINEER PRIOR TO CONSTRUCTION OR INSTALLATION OF PROPOSED IMPROVEMENTS.

ALL WORK, MATERIALS, AND INSTALLATION SHALL NOT BE DEEMED SATISFACTORY UNTIL SUCH TIME AS ALL APPROVALS ARE OBTAINED FROM THE MUNICIPALITY OR CITY HAVING JURISDICTION OVER THE PROJECT.

THE CONTRACTOR SHALL PROCEED AT HIS OWN RISK IN PERFORMING ANY WORK PRIOR TO VERIFYING OR RECEIVING ALL NECESSARY PERMITS FOR THE WORK TO BE DONE.

### PROJECT SITE DATA:

TOTAL TRACT AREA: 10.00 ACRES

EXISTING ZONING OF TRACT: R-1

FROM COMMUNITY MAP PANEL: 1705001250 REVISED MARCH 11, 2003

NUMBER OF PARKING SPACES REQUIRED:

STANDARD: N/A

PROPOSED: N/A

NUMBER OF PARKING SPACES PROVIDED:

STANDARD: N/A

PROPOSED: N/A

### UTILITY NOTES:

THE TYPE, SIZE AND LOCATION OF UTILITIES AS DELINEATED ON THE PLANS AND SPECIFICATIONS HAVE BEEN DETERMINED BY REVIEW OF AVAILABLE EXISTING "AS-BUILT" OR "RECORD" DRAWINGS, FIELD SURVEY OF ALL UTILITIES, OR FIELD SURVEY OF ADEQUATE SURFACE UTILITY FEATURES. THE OWNER AND ENGINEER HAVE NOT UNDERTAKEN SURVEYS OR SUB-SURFACE EXPLORATORY INVESTIGATIONS TO DETERMINE OR VERIFY THE LOCATION OF UTILITIES ON THE PROJECT SITE. THEREFORE, ALL UTILITY LOCATIONS, SIZE, AND FUNCTION MUST BE CONSIDERED APPROXIMATE AND THE CONTRACTOR MUST VERIFY ALL UTILITIES IN THE FIELD.

THE ENGINEER AND OWNER FURTHER DO NOT WARRANT THAT ALL UTILITIES HAVE BEEN ILLUSTRATED ON THE PLANS. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR CONDUCTING ALL NECESSARY FIELD SURVEYS OF ALL UTILITIES ON THE SITE PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION OPERATIONS. IF THE CONTRACTOR DETERMINES THAT SUBSTANTIAL DISCREPANCIES EXIST BETWEEN FIELD VERIFIED UTILITIES AND THESE PLANS WHICH WOULD SIGNIFICANTLY AFFECT THE FUNCTION, COST, OR PERFORMANCE OF THE PROJECT, THE CONTRACTOR SHALL IMMEDIATELY CONTACT THE ENGINEER FOR CLARIFICATION AND PROJECT DESIGN COORDINATION.

ANY RELOCATION OF PUBLIC OR PRIVATE UTILITIES SHALL BE UNDERTAKEN IN ACCORDANCE WITH ALL REQUIREMENTS OF THE UTILITY COMPANY AND WITH REGARD TO THE REQUIRED FIELD SURVEYS, PERMITS, APPROVALS, WORKING CONDITIONS, ETC. OF SAID COMPANY OR JURISDICTION. THE CONTRACTOR SHALL NOTIFY ALL UTILITY COMPANIES AND JURISDICTIONS A MINIMUM OF FIFTY (50) HOURS PRIOR TO COMMENCEMENT OF WORK TO ALLOW THE UTILITIES TO MARK THEIR LINES OR TO ALLOW THE PERTINENT JURISDICTIONS THE TIME TO COORDINATE THEIR STAFF, MATERIALS, AND EQUIPMENT TO CONDUCT INSPECTION.

THE CONTRACTOR SHALL BE HELD RESPONSIBLE FOR ANY AND ALL DAMAGE TO EXISTING STRUCTURES, AND/OR UTILITIES DURING CONSTRUCTION. THE CONTRACTOR SHALL CONTACT THE APPROPRIATE UTILITY OR JURISDICTION TO PROTECT REMAIN ANY FACILITIES DAMAGED IN THE COURSE OF THE WORK.

ALL ADVANCED UNDERGROUND STRUCTURES DOCUMENTED SHALL BE REACHED TO SUFFICIENT DEPTH TO ALLOW UNDERGROUND UTILITIES TO CROSS.

ALL PROPOSED ELECTRIC TRANSFORMERS AND STREETLIGHTS SHALL BE INSTALLED BY OTHERS.

UTILITIES AND APPURTENANCES TO REMAIN IN THEIR PRESENT LOCATION SHALL BE ADJUSTED TO GRADE. CONTRACTOR SHALL TAKE ALL REASONABLE PRECAUTIONS TO PROTECT EXISTING UTILITIES.

### TITLE INFORMATION:

IT IS NOT WARRANTED THAT THESE PLANS CONTAIN COMPLETE INFORMATION REGARDING EASEMENTS, RESERVATIONS, RESTRICTIONS, RIGHTS-OF-WAY, BUILDING LINE SETBACKS, AND OTHER ENCUMBRANCES. FOR COMPLETE INFORMATION, A TITLE OPINION OR COMMITMENT FOR TITLE INSURANCE SHOULD BE OBTAINED AND THOROUGHLY REVIEWED TO ASSESS THE IMPACT OF RESTRICTIONS AND ENCUMBRANCES ASSOCIATED WITH THE SITE.

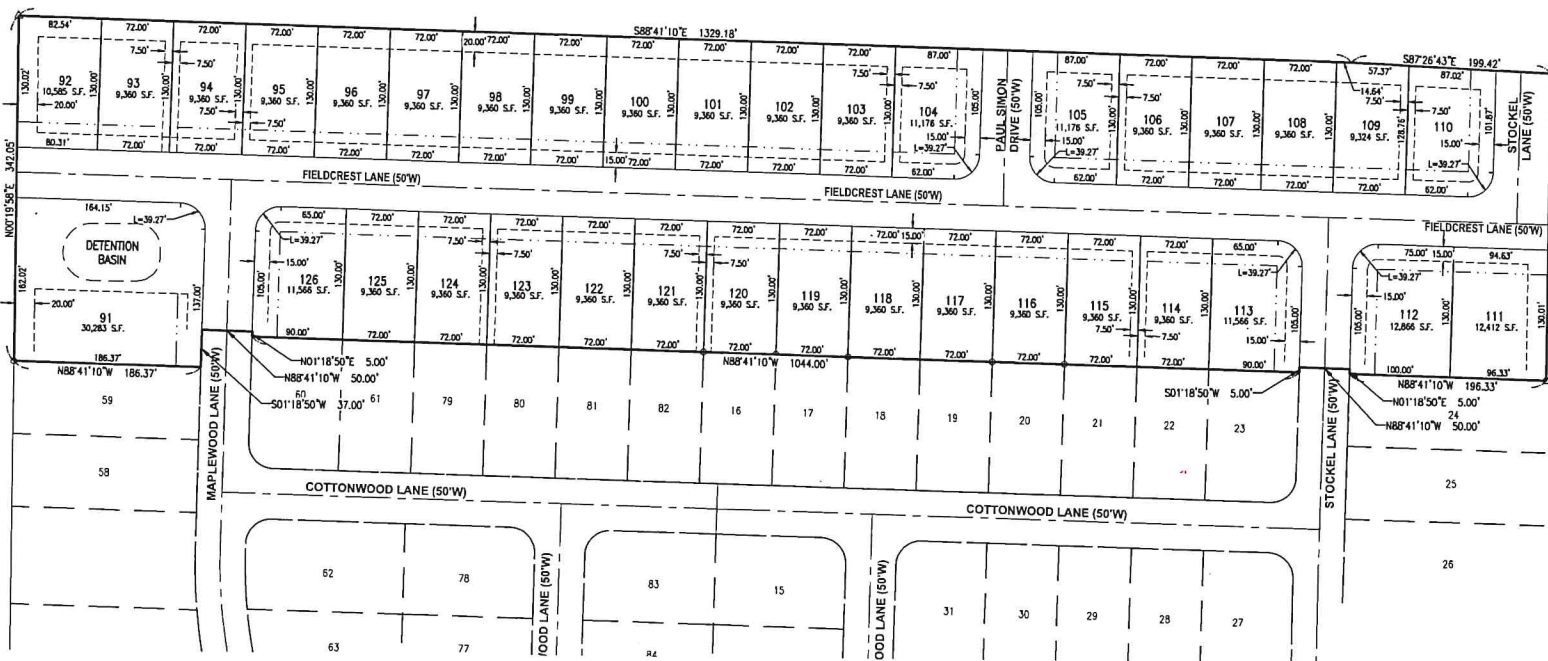
REV.	DATE	DESCRIPTION
1	05/09/22	REVISED PER CITY REVIEW
2		
3		
4		

DRAWN BY: LEM  
DESIGNED BY: BVP  
CHECKED BY: NTS  
APPROVED BY: NTS  
PROJECT NO: D05220058

PROJECT:  
SILVERCREEK CROSSING  
1st ADDITION PHASE 2  
CITY OF WATERLOO  
MONROE COUNTY  
ILLINOIS

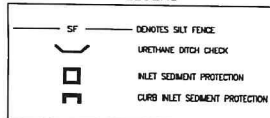
TITLE:  
COVER SHEET

P:\2023\20230601\1 CAD - 2023\1-5 344\225058-1405.dwg Plotted By: nrmk





# LEGEND



## NOTES:

1. ALL AREAS DISTURBED WITHIN THE LIMITS OF IMPROVEMENTS SHALL BE SEEDED WITHIN MIXTURE CLASS 1, IN ACCORDANCE WITH THE ILLINOIS DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION BEING:

KY BLUEGRASS: 55lb/a./ACRE  
PERENNIAL RYEGRASS: 35lb/a./ACRE  
CREEPING RE FESCUE: 25lb/a./ACRE

2. MULCHING SHALL BE PROVIDED IN ACCORDANCE WITH MULCH METHOD 2, PROCEDURE 2 PER THE SAME STANDARD SPECIFICATION BEING:

PLACING AND STABILIZING  
STRAW AT 2 TONS/ACRE,  
ANCHOR STRAW BY USE OF  
DULL BLADED DISK.

3. ANY AREA TO BE LEFT VOID OF VEGETATION FOR MORE THAN 21 DAYS SHALL HAVE TEMPORARY SEEDING AND MULCH APPLIED. THIS SHOULD BE DONE ANY TIME OF THE YEAR.

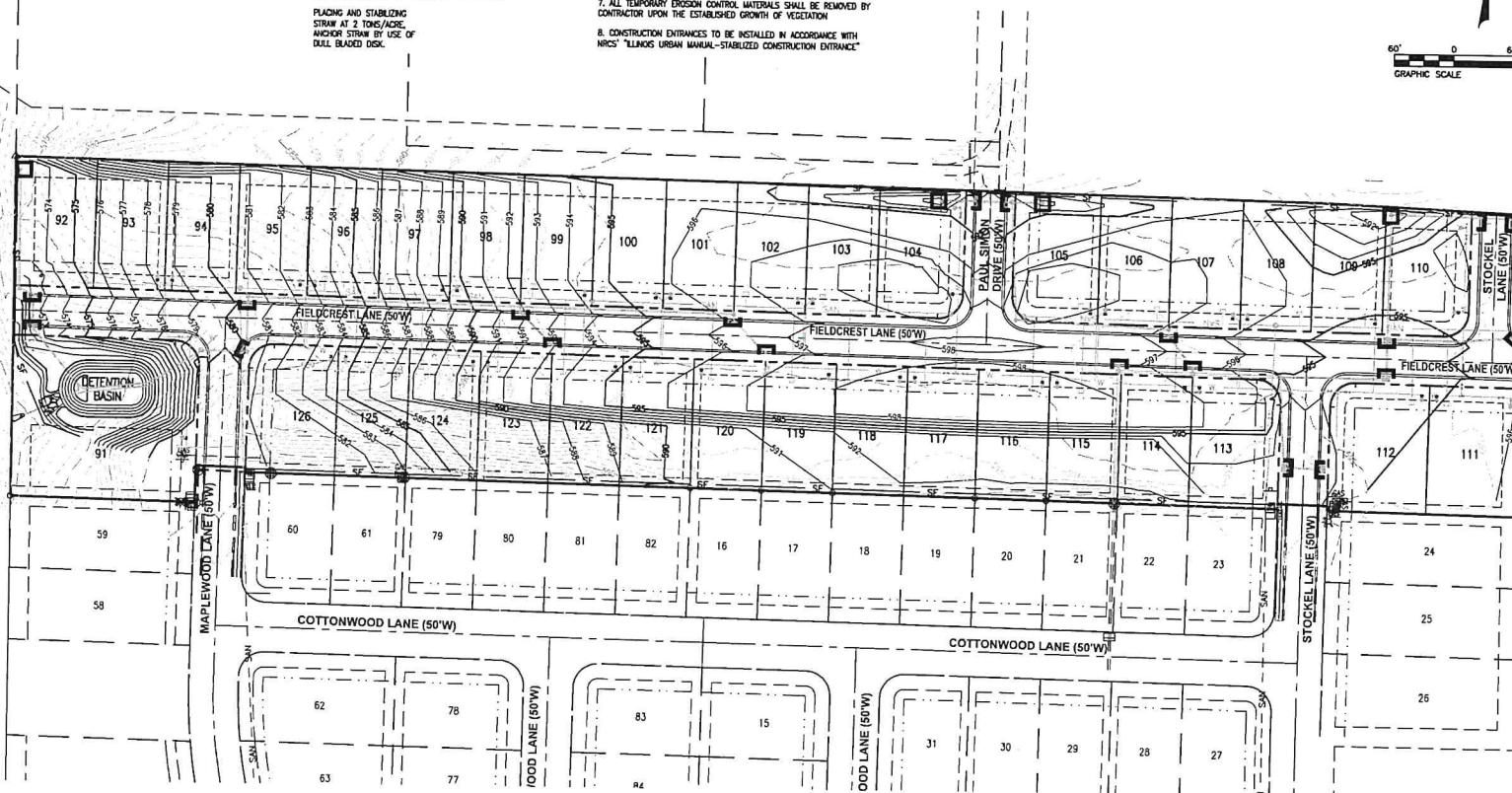
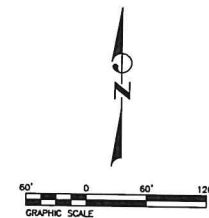
4. SILT FENCE SHOULD BE REGULARLY CHECKED AND CLEANED AS NECESSARY.

5. SILT FENCE TO BE INSTALLED ALONG BACK OF CURBS ONCE ROAD CONSTRUCTION COMPLETED.

6. NO UTILITY BOXES SHALL BE INSTALLED IN OVERLAND FLOW PATHS.

7. ALL TEMPORARY EROSION CONTROL MATERIALS SHALL BE REMOVED BY CONTRACTOR UPON THE ESTABLISHED GROWTH OF VEGETATION.

8. CONSTRUCTION ENTRANCES TO BE INSTALLED IN ACCORDANCE WITH NRCS "ILLINOIS URBAN MANUAL-STABILIZED CONSTRUCTION ENTRANCE"



CONSULTING ENGINEERING  
GEOSPATIAL SERVICES

ILLINOIS SWANSEA  
WATERLOO  
EDWARDSVILLE  
PEORIA  
MISSOURI ST. LOUIS  
COLUMBIA  
TENNESSEE NASHVILLE

## THOUVENOT, WADE & MOERCHEN, INC.

SWANSEA OFFICE  
4940 OLD COLLINSVILLE ROAD  
SWANSEA, ILLINOIS  
62226  
(618) 624-4468  
WWW.TWM-INC.COM

PROF. LICENSE	NUMBER
IL. PROF. DESIGN FIRM	164-001220
IL. PROF. ENGR. CORP.	62-020370
IL. PROF. STR. ENGR. CORP.	81-001202
IL. PROF. LAND SURV. CORP.	048-000279
KS. PROF. ENGR. FACILITY	0-3259
MO. PROF. ENGR. CORP.	001528
MO. LAND SURVEYING CORP.	002346
TN. PROF. ENGR. FIRM	6374

SEAL

SIGNATURE:  
DATE SIGNED: 05/09/2022  
LICENSE EXPIRATION: 11/30/2023

REV.	DATE	DESCRIPTION
△		
△		
△		

DRAWN BY:	LEM
DESIGNED BY:	BYF
CHECKED BY:	NTS
APPROVED BY:	NTS
PROJECT NO:	D25220688

PROJECT:  
SILVERCREEK CROSSING  
1st ADDITION PHASE 2  
CITY OF WATERLOO  
MONROE COUNTY  
ILLINOIS

TITLE:  
GRADING &  
EROSION CONTROL PLAN

## 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:

August 01, 2022

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on Request for Waiver of Fees from Gibault High School for Building Permit & City Inspection fees in the total amount of \$1,428.50.

3. Relief or action to be requested:

Approval.

4. Submittal date: 07-28-22

Submitted by:

Nathan Krebel, Subdivision & Zoning Administrator

## DISPOSITION

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

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

Matter referred to

  
\_\_\_\_\_  
Mayor





501 Columbia Avenue | Waterloo, IL 62298 | P 618.939.3883 | F 618.939.7215 | [www.gibaulthawks.com](http://www.gibaulthawks.com)

GIBAULT CATHOLIC HIGH SCHOOL

July 18, 2022

City of Waterloo  
Attn: Nathan Krebel  
100 West Fourth Street  
Waterloo, IL 62298

Dear Nathan:

On behalf of Gibault Catholic High School, I am asking for relief for building permit fees and city inspection fees. We are looking to remodel the Library space, and upgrade it to a more modern technology space for our students. We are a 501(c)(3) under the Internal Revenue Code. We are also a sales tax-exempt entity for the State of Illinois.

Enclosed you will find a copy of our State of Illinois tax exemption letter for your reference. Let me know if there is anything else you need to complete this request. We appreciate your consideration in this matter.

Sincerely,

Steve Kidd  
Gibault Catholic High School  
Principal  
[stevekidd@gibaulthawks.com](mailto:stevekidd@gibaulthawks.com)  
618-939-3883



## FEE SCHEDULE CITY OF WATERLOO

BUILDING PERMIT # 22-116-C APPLICANT Gibault High School  
John Whitworth  
ACCOUNT #(S) \_\_\_\_\_ ADDRESS \_\_\_\_\_  
DATE 7-28-2022  
PROJECT Library Remodel METER SERIAL NUMBER(S) \_\_\_\_\_  
LOT # \_\_\_\_\_ Electric \_\_\_\_\_  
SUBDIVISION \* \_\_\_\_\_ Gas \_\_\_\_\_  
CONNECTION ADDRESS \_\_\_\_\_  
501 Columbia Avenue

### UTILITY CONNECTION, BUILDING INSPECTION AND BUILDING PERMIT FEES

SEWER CONNECTION ..... \$ \_\_\_\_\_  
WATER TAP-IN (Includes 1" meter)\* ..... \$ \_\_\_\_\_  
SITE REVIEW ..... \$ \_\_\_\_\_  
ELECTRIC INFRASTRUCTURE CONNECTION\*\* ..... \$ \_\_\_\_\_  
ELECTRIC SERVICE CONNECTION ..... \$ \_\_\_\_\_  
ELECTRIC TAX @ 5% ..... \$ \_\_\_\_\_  
GAS CONNECTION (Includes meter)\* ..... \$ \_\_\_\_\_  
GAS TAX @ 5% ..... \$ \_\_\_\_\_  
UTILITY CONNECTION FEE TOTAL ..... \$ N/A  
SQUARE FEET IMPROVEMENT: 4,095 sq ft. BUILDING PERMIT FEE ..... \$ 1,228.50  
BUILDING INSPECTION FEE ..... \$ 200.00  
PLUMBING INSPECTION FEE ..... N/A  
  
**GRAND TOTAL \$ 1,428.50**

COPIED FOR:

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

Verify that all of your Illinois Sales Tax Exemption Certificate information is correct

✓ If not, contact us immediately.

✓ **Do not discard** - your Illinois Sales Tax Exemption Certificate is an important tax document that authorizes you to purchase tangible personal property for use or consumption tax-free.

OFFICIAL DOCUMENT State of Illinois - Department of Revenue OFFICIAL DOCUMENT

**Illinois Sales Tax Exemption Certificate**

CATHOLIC SCHOOLS DIOCESE OF BELLEVILLE

222 S 3RD ST  
BELLEVILLE IL 62220-1916

**Sales Tax Exemption Certificate**

Issue date: 06/13/2019  
Expiration date: 07/01/2024

Sales Tax Exemption E99915111  
Organization type: Educational

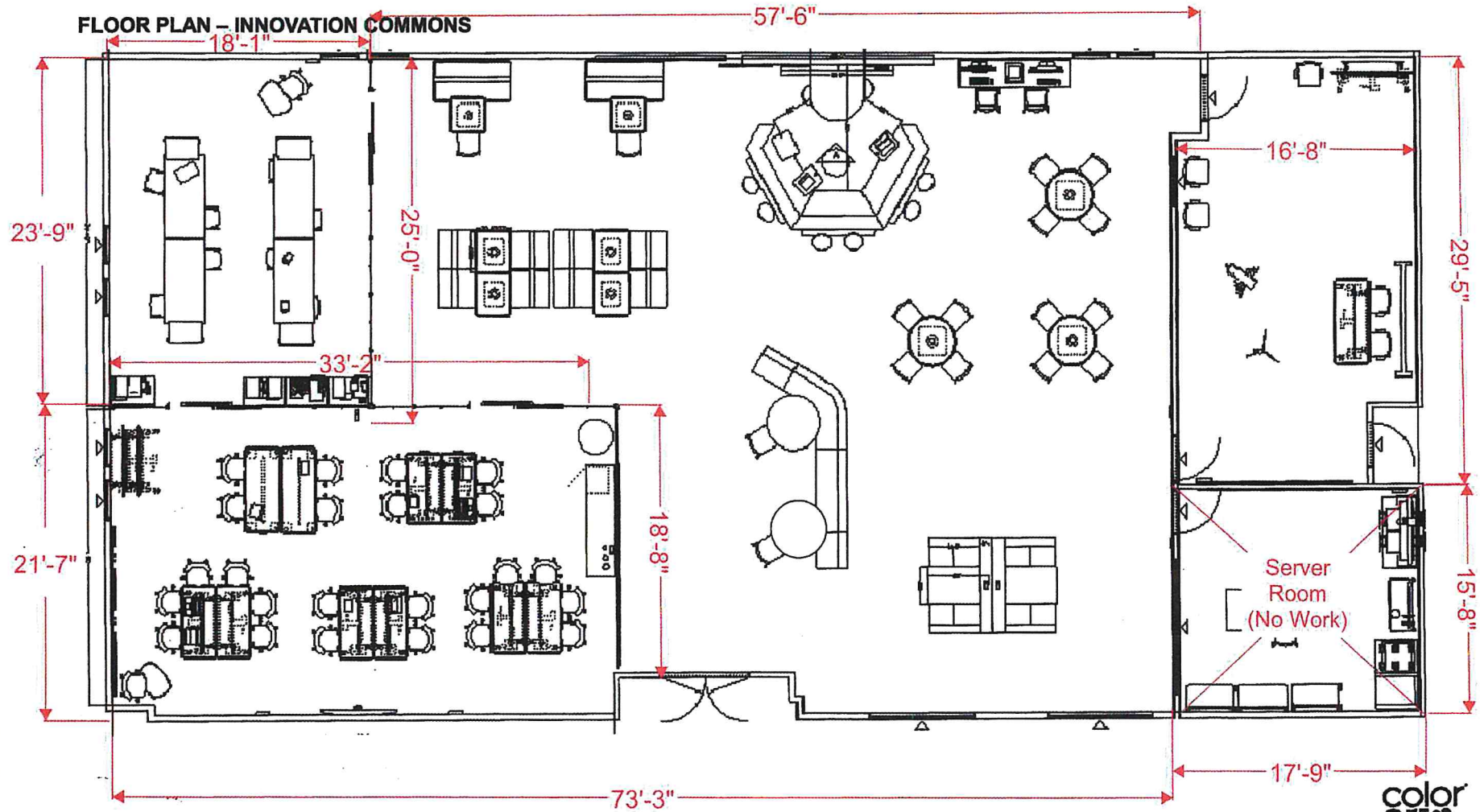
This entity is authorized under the Retailers' Occupation Tax Act to purchase tangible personal property for use or consumption tax-free.

ILLINOIS REVENUE  
*[Signature]*  
Director

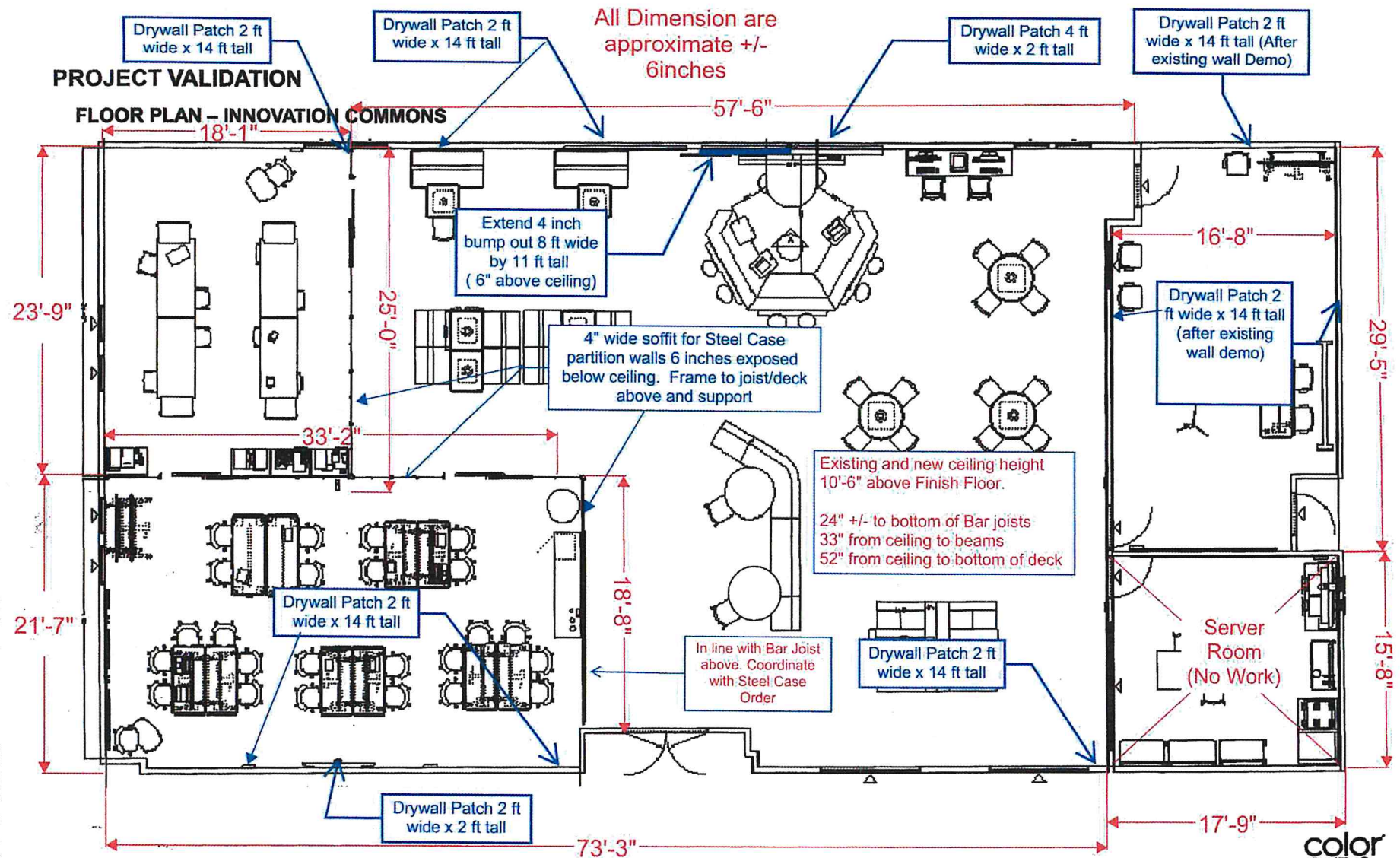
OFFICIAL DOCUMENT - DO NOT DESTROY

All Dimension are  
approximate +/-  
6inches

## PROJECT VALIDATION







All Dimension are  
approximate +/-  
6inches

## PROJECT VALIDATION

