

WATERLOO CITY COUNCIL

Regular Meeting Agenda

Location: Waterloo City Hall - Council Chambers
100 W. Fourth St., Waterloo, IL
Date: Monday, October 06, 2025
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 / Budget Officer.
 - B. Report of Treasurer.
 - C. Report of Subdivision & Zoning Administrator.
 - D. Report of Deputy Director of Public Works.
 - E. Report of Director of Public Works.
 - F. Report of Chief of Police.
 - G. Report of City Attorney.
 - H. Report and Communication by Mayor.
 1. Proclamation for October as Domestic Violence Awareness Month.
 2. Non-Profit Grant Program Check Presentation to the Waterloo Sports Association in the Amount of \$7,500.00 for their Project, "Backstop / Concession Stand Project".
8. Report of Standing Committees.
9. Report of Special Committees.
10. Presentation of Communications, Petitions, Resolutions, Orders and Ordinances by Aldermen.
 - A. Consideration and Action on Ordinance No. 1923 Authorizing the Execution of an Annexation Agreement Between the City of Waterloo, IL, and SNP Properties LLC, and Edward D. Briscoe in Regard to a Tract of Land Comprising Approximately 13.00 Acres, More or Less, Contiguous to the Corporate Boundaries of the City of Waterloo, IL and More Commonly Known as 6627 Illinois State Route 3.
 - B. Consideration and Action on Ordinance No. 1924 Authorizing the Annexation and Zoning of Property Owned by SNP Properties LLC and Edward D. Briscoe, in Regard to a Tract of Land Comprising Approximately 13.00 Acres, More or Less, Contiguous to the Corporate Boundaries of the City of Waterloo, IL and More Commonly Known as 6627 Illinois State Route 3.
 - C. Consideration and Action on Ordinance No. 1925 Authorizing the Execution of an Annexation Agreement Between the City of Waterloo, IL, and BMW Trust, Dennis R. Brand, Trustee, in Regard to a Tract of Land Comprising Approximately 23.71 Acres, More or Less, Contiguous to the Corporate Boundaries of the City of Waterloo, IL.
 - D. Consideration and Action on Ordinance No. 1926 Authorizing the Annexation and Zoning of Property Owned by BMW Trust, Dennis R. Brand, Trustee, in Regard to a Tract of Land Comprising Approximately 23.71 Acres, More or Less, Contiguous to the Corporate Boundaries of the City of Waterloo, IL.
11. Unfinished Business.
12. Miscellaneous Business.
 - A. Consideration and Action on Warrant No. 654.
 - B. Consideration and Action on the Purchase of a 2026 John Deere Gator, for the Waterloo Police Department, from Sydenstricker Nobbe Partners in the Amount of \$22,955.75 to be paid out of the Asset Forfeiture Fund.
 - C. Consideration and Action on the Purchase of Custom Vehicle Graphics, for the new WPD Gator, from United Ink in the Amount of \$959.63 to be paid out of the Asset Forfeiture Fund.
 - D. Consideration and Action on the Purchase of a Lighting Package, for the new WPD Gator, from DataTronics in the Amount of \$1,778.00 to be paid out of the Asset Forfeiture Fund.
 - E. Consideration and Action on Approval of a Special Event Permit Application from GLOW for their Annual GLOW In the Dark Holiday Parade to be held on Saturday, November 29, 2025 from 5:30 p.m. to 6:30 p.m., including the Street Closures of Columbia Avenue (between Moore and Main), Main Street (between Columbia and Mill), and Mill Street (between Main and Library).
 - F. Consideration and Action on Approval of a Special Event Permit Application from The Hair Bar for the Closure of Two Parking Spaces in front of 130 W. Mill Street for the Witch's Night Out Event to be held on Thursday, October 16, 2025 from 4-9 p.m.
 - G. Consideration and Action on Approval of a Special Event Permit Application from The Clothes Line Boutique for the Closure of Three Parking Spaces on Mill Street adjacent to front of 100 S. Market Street for the Witch's Night Out Event to be held on Thursday, October 16, 2025 from 4-9 p.m.
 - H. Consideration and Action on Purchase of a new EnviroSight Rover X Camera System for the City's Sewer Department from Key Equipment and Supply, in the amount of \$89,124.81.

13. Discussion of Matters by Council Members Arising After Agenda Deadline.
14. Motion to Adjourn.

DATES TO REMEMBER

- Oct. 08, 2025 – Park District Meeting, Waterloo City Hall: 2nd Floor Meeting Room, 7:00 p.m.
Oct. 13, 2025 – Utility Meeting, Waterloo City Hall: 2nd Floor Meeting Room, 6:00 p.m.
Oct. 14, 2025 – Sister Cities Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.
Oct. 16, 2025 – Zoning Board of Appeals Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
Oct. 20, 2025 – City Council Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
Oct. 28, 2025 – American Legion Meeting, Waterloo City Hall: 2nd Floor Meeting Room, 7:00 p.m.

**MINUTES OF THE
CITY COUNCIL MEETING
SEPTEMBER 15, 2025**

1. The meeting was called to order by Mayor Darter at 7:30 p.m.
2. The following Aldermen were present: Vogt, Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, Riley, and Most.
3. Pledge of Allegiance led by Mayor Stan Darter.
4. Correction or Withdrawal of Agenda Items by Sponsor. None.
5. Approval of Minutes as Written or Amended.
Approval of the September 02, 2025, City Council Meeting Minutes.
Motion made by Alderman Riley and seconded by Alderman Hopkins to approve the September 02, 2025, City Council Meeting Minutes as presented.
Motion passed unanimously with Aldermen Riley, Most, Vogt, Matt Buettner, Hopkins, Trantham, Charron, and Kyle Buettner voting 'aye'.
6. Petitions by Citizens on Non-Agenda Items.
Susan Barker addressed the Council about the growing interest in small homes for seniors. She suggested that the ideal size of these homes would be between 500 and 700 square feet. She stated that there is community interest in this type of housing and expressed her desire to begin a discussion group with the City on the matter.
7. Reports and Communications from the Mayor and other City Officers.
 - A. Report of Collector / Budget Officer.
The Collection Report is in the packet.
Motion to accept the Collection Report was made by Alderman Most and seconded by Alderman Riley.
Motion passed unanimously with Aldermen Most, Vogt, Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, and Riley voting 'aye'.
 - B. Report of Treasurer.
The Treasurer Report is in the packet.
Motion to accept the Treasurer Report was made by Alderman Charron and seconded by Alderman Kyle Buettner.
Motion passed unanimously with Aldermen Charron, Kyle Buettner, Riley, Most, Vogt, Matt Buettner, Hopkins, and Trantham voting 'aye'.
 - C. Report of Building Inspector / Code Administrator. The report is in the packet.
 - D. Report of Subdivision and Zoning Administrator. The report is in the packet.
 - E. Report of Deputy Director of Public Works. No report.
 - F. Report of Director of Public Works. No report.
 - G. Report of Chief of Police. No report.
 - H. Report of City Attorney. No report.
 - I. Report and Communication by Mayor.
 1. Re-Appointment of Jane Gaitsch to the Planning Commission for a Three-Year Term to Expire on September 01, 2028.
Appointment approved unanimously with consent from Vogt, Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, Riley, and Most voting 'aye'.
 2. Re-Appointment of Daniel Lutz to the Planning Commission for a Three-Year Term to Expire on September 01, 2028.
Appointment approved unanimously with consent from Vogt, Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, Riley, and Most voting 'aye'.
 3. Appointment of Russ Thomas to the Planning Commission for a Three-Year Term to Expire on September 01, 2028.
Appointment approved unanimously with consent from Vogt, Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, Riley, and Most voting 'aye'.
8. Report of Standing Committees. None.
9. Report of Special Committees. None.

10. Presentation of Communications, Petitions, Resolutions, Orders and Ordinances by Aldermen.
 - A. Consideration and Action on Ordinance No. 1922 Amending the City of Waterloo, IL Revised Code of Ordinances, Chapter 1: Administration, Article II: City Officials, Division IV: General Regulations, Section 1-2-28 Liability Insurance, (B) Indemnification, Regarding the List of Applicable Officials and Employees.

Motion made by Alderman Kyle Buettner and seconded by Alderman Riley to approve Ordinance No. 1922 Amending the City of Waterloo, IL Revised Code of Ordinances, Chapter 1: Administration, Article II: City Officials, Division IV: General Regulations, Section 1-2-28 Liability Insurance, (B) Indemnification, Regarding the List of Applicable Officials and Employees.

Comments: Alderman Kyle Buettner, Chairman of the Ordinance Committee, mentioned that this amendment is to update the list of officials and employees covered under the City’s liability insurance policy.

Motion passed unanimously with Aldermen Kyle Buettner, Riley, Most, Vogt, Matt Buettner, Hopkins, Trantham, and Charron voting ‘aye’.
 - B. Consideration and Action on Resolution No. 25-13 Approving an Agreement by and Between the County of Monroe, IL and the City of Waterloo, IL for Coordinated Communications Services for a Three-Year Term to Expire September 30, 2028.

Motion made by Alderman Hopkins and seconded by Alderman Matt Buettner to accept Resolution No. 25-13 Approving an Agreement by and Between the County of Monroe, IL and the City of Waterloo, IL for Coordinated Communications Services for a Three-Year Term to Expire September 30, 2028.

Motion passed unanimously with Aldermen Hopkins, Trantham, Charron, Kyle Buettner, Riley, Most, Vogt, and Matt Buettner voting ‘aye’.
11. Unfinished Business. None.
12. Miscellaneous Business.
 - A. Consideration and Action on Waiving of Customary Bidding Procedures, and the Approval of an Agreement with Kendall Vegetation Services in the Amount of \$95,760.00 (+/-10%), for Vegetation Services on the South Distribution Circuit.

Motion made by Alderman Riley and seconded by Alderman Kyle Buettner to approve the Waiving of Customary Bidding Procedures, and the Approval of an Agreement with Kendall Vegetation Services in the Amount of \$95,760.00 (+/-10%), for Vegetation Services on the South Distribution Circuit.

Comments: The Director of Public Works mentioned that this is the contractor previously discussed at the Utility Meeting. The project start date is set for October and will be announced in the City newsletter and on social media.

Motion passed unanimously with Aldermen Riley, Most, Vogt, Matt Buettner, Hopkins, Trantham, Charron, and Kyle Buettner voting ‘aye’.
 - B. Consideration and Action on Approving Ornamental Iron Shop as Low Bidder in the Amount of \$34,565.79 for the West Third Street Handrail Project as Bid on 09-11-25 at 2:00 p.m.

Motion made by Alderman Hopkins and seconded by Alderman Vogt on Approving Ornamental Iron Shop as Low Bidder in the Amount of \$34,565.79 for the West Third Street Handrail Project as Bid on 09-11-25 at 2:00 p.m.

Comments: The Deputy Director of Public Works reported that there is a two-month time limit between fabrication and installation, with a projected completion date of mid-November. This will complete the Third Street Project.

Motion passed unanimously with Aldermen Hopkins, Trantham, Charron, Kyle Buettner, Riley, Most, Vogt, and Matt Buettner voting ‘aye’.
 - C. Consideration and Action on Setting October 06, 2025 at 7:20 p.m., as the Date and Time for a Public Hearing for an Annexation Agreement between the City of Waterloo, IL and BMW Trust, Dennis Brand – Trustee, for the Annexation of Approximately 23.71 Acres of Property for Remlok Phase 7.

Motion made by Alderman Most and seconded by Alderman Riley to approve

Setting October 06, 2025 at 7:20 p.m., as the Date and Time for a Public Hearing for an Annexation Agreement between the City of Waterloo, IL and BMW Trust, Dennis Brand – Trustee, for the Annexation of Approximately 23.71 Acres of Property for Remlok Phase 7.

Comments: This property will connect Remlok Phase 6 to Legacy.

Motion passed unanimously with Aldermen Most, Vogt, Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, and Riley voting ‘aye’.

- D. Consideration and Action on Setting October 06, 2025 at 7:10 p.m., as the Date and Time for a Public Hearing for an Annexation Agreement between the City of Waterloo, IL and S & N Partners for the Annexation of Approximately 13 Acres of Property Located at 6469 Illinois State Route 3.

Motion made by Alderman Charron and seconded by Alderman Matt Buettner to approve Setting October 06, 2025 at 7:10 p.m., as the Date and Time for a Public Hearing for an Annexation Agreement between the City of Waterloo, IL and S & N Partners for the Annexation of Approximately 13 Acres of Property Located at 6469 Illinois State Route 3.

Motion passed unanimously with Aldermen Charron, Kyle Buettner, Riley, Most, Vogt, Matt Buettner, Hopkins, and Trantham voting ‘aye’.

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

Alderman Hopkins and Alderman Kyle Buettner thanked Russ Thomas for serving on the Planning Commission.

Alderman Charron mentioned that AO Creative has been doing a great job handling the City’s social media presence.

Alderman Most commented that the festival season is approaching, with events such as Chalk-a-Lot, the Optimist Club Bull Ride, and more. He encouraged everyone to take full advantage of the festivities.

14. Motion to Adjourn made by Alderman Vogt and seconded by Alderman Matt Buettner.
Motion passed with a unanimous voice vote.
Mayor Darter adjourned the meeting at 7:44 p.m.

Minutes submitted by Mechelle Childers – City Clerk

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
October 06, 2025
(Date)
2. Description of matter to be placed on agenda:
Proclamation for October as Domestic Violence Awareness Month.

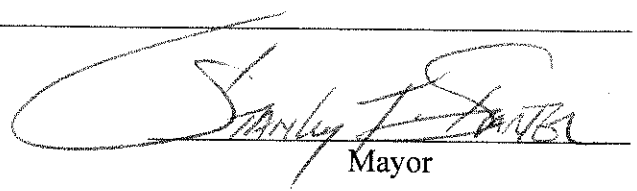
3. Relief or action to be requested:
Proclamation.

4. Submittal date: 08-19-25

Submitted by:
Kay Clements, Violence Prevention Center

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:
October 6, 2025
(Date)

2. Description of matter to be placed on agenda:
NonProfit Grant Program Check Presentation to Waterloo Sports Association in the
Amount of \$7,500.00 for their Project, "Backstop/Concession Stand Project".

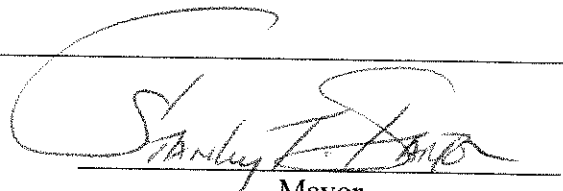
3. Relief or action to be requested:
Check Presentation.

4. Submittal date: _____

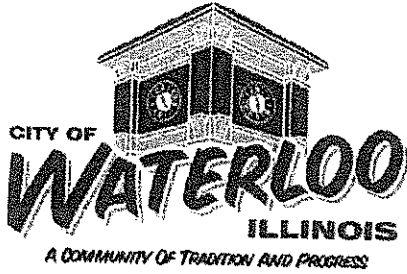
Submitted by:
Sarah Deutch, Community Relations Coordinator

DISPOSITION

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



Mayor



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

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

COMMUNITY NONPROFIT GRANT PROGRAM FINAL REPORT

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

NonProfit Organization: Waterloo Sports Association

Applicant Name: Daniel J. Kennedy

Applicant Email: _____ Phone: _____

Project Title: Field Backstops/Concession Doors

Grant Award Date: May 2025

Grant Funds Awarded: \$ 7500.00

Total Project Cost: \$ 8637.28

Start date: June 2025

Completion date: Sept 6, 2025

Required Information (please attach)

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

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

Daniel J. Kennedy
Applicant Signature

9/10/25
Date

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



Tension Sealed **PRODUCTS**
Manufactured By:

J&R Aluminum Products, LLC
10631 Zuercher Rd / Dundee OH 44624
www.humphreystormdoors.com
330-359-0090

QUOTE

Date	P.O. No.	Quote #	Ship Via
3/20/2025	Doug VanBure...	9926	
Custom Note 1			

Bill To
Dan Kennedy 801 Illinois St. Waterloo, IL 62298

Ship To
Luhr Brothers 250 W. Sand Bank Rd. Columbia, IL 62236

Item	Qty	U/M	Exact Lngth	Description	Rate	Total
AO13ALXX09636	2	Ea		1300 Series Concession Awning Door Unit, (no service glass) <input type="checkbox"/> 1/4" deep (#1300) Main Frame <input type="checkbox"/> 93" x 33" RO (cut-out size) <input type="checkbox"/> Mill Finish Frames <input type="checkbox"/> WHITE Aluminum Panel in Awning Door <input type="checkbox"/> Gas Springs on Awning Door <input type="checkbox"/> Key Locks on Awning Door <input type="checkbox"/> Include Screw Cover for Installation Flange	633.00	1,266.00
Crate-LTL	1	Ea		Crating Charge for LTL Shipments	115.00	115.00
ShipLTL-Com	1			Shipping LTL, Commercial Location with Docks or Forklift <input type="checkbox"/> Additional charges may apply if no docks or fork lift are available at delivery address. <input type="checkbox"/> Customer has the option of picking up the shipment at local terminal to avoid additional charges.	510.00	510.00
				Subtotal for the above items		1,891.00
Tariff	1			5% Tariff Surcharge due to the current aluminum tariffs	5.00%	94.55
CC Fee	1			Credit Card Fee - 3% (Jr C note)	3.00%	56.73
Terms				Credit Card	We accept Visa, MasterCard, Discover & AMEX for payment, a 3% fee will apply	
				Subtotal	\$2,042.28	
				Sales Tax (6.5%)	\$0.00	
				Total	\$2,042.28	

Joyce Concession Windows

Quote Approved By: _____

Date: _____

A 10% +/- price adjustment may occur at time of final invoice to compensate fluctuating raw material costs



9723 W State Route 161
 Fairview Heights, IL 62208
 Phone 618-623-4722

Invoice

Date	Invoice #
5/30/2025	2170

"Let US Secure Your Perimeter"

Bill To
Waterloo Sports Association Chuck Green P.O. Box 281 Waterloo, IL 62298

Ship To
800 N. Moore Ave Waterloo, IL 62298

S.O. No.	P.O. No.	Terms	Project
852			n25-61-025-Waterfo...

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
Sales-Chain ...	Installation of Chain Link Fence Per Contract <i>Field 2 guyers</i>	1	0	0	1	1,660.00	1,660.00

Total	\$1,660.00
Payments/Credits	\$0.00
Balance Due	\$1,660.00



9723 W State Route 161
 Fairview Heights, IL 62208
 Phone 618-623-4722

Invoice

Date	Invoice #
9/5/2025	2218

"Let US Secure Your Perimeter"

Bill To
Waterloo Sports Association Chuck Green P.O. Box 281 Waterloo, IL. 62298

Ship To
801 Illinois Ave Waterloo, IL. 62298

S.O. No.	P.O. No.	Terms	Project
881			n25-61-053 Waterlo...

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
Sales-Chain ...	Installation of Chain Link Fence Per Contract <i>fields 1-5 EBuler complex</i>	1	0	0	1	4,935.00	4,935.00

Total	\$4,935.00
Payments/Credits	\$0.00
Balance Due	\$4,935.00

After photos:



ORDINANCE NO. 1923

AN ORDINANCE AUTHORIZING THE EXECUTION OF AN ANNEXATION AGREEMENT BETWEEN THE CITY OF WATERLOO, IL, AND SNP PROPERTIES, L.L.C. AND EDWARD D. BRISCOE IN REGARD TO A TRACT OF LAND COMPRISING APPROXIMATELY 13.00 ACRES, MORE OR LESS, CONTIGUOUS TO THE CORPORATE BOUNDARIES OF THE CITY OF WATERLOO, ILLINOIS, AND MORE COMMONLY KNOWN AS 6627 ILLINOIS STATE ROUTE 3.

WHEREAS, it is in the best interests of the City of Waterloo, Monroe County, Illinois, that a certain Annexation Agreement pertaining to property owned by SNP Properties, L.L.C. and Edward D. Briscoe be entered into; and

WHEREAS, said Annexation Agreement has been prepared and a copy of same is attached hereto; and

WHEREAS, SNP Properties, L.L.C. and Edward D. Briscoe, owner of record of the land which is the subject matter of said agreement, is ready, willing and able to enter into said agreement; and

WHEREAS, the statutory procedures provided in Division 15.1 of Article 11 of the Illinois Municipal Code, as amended, for the execution of said Annexation Agreement have been fully complied with.

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

SECTION ONE. The Annexation Agreement, a copy of which is attached hereto and by this reference made a part of this Ordinance, is approved and is hereinafter referred to as "Annexation Agreement".

SECTION TWO. The Mayor is hereby authorized and directed to sign, and the City Clerk is hereby authorized and directed to attest, the Annexation Agreement.

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

PASSED this 06th day of October, 2025, pursuant to a roll call vote as follows:

YEAS: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

ANNEXATION AGREEMENT

Sydenstricker Nobbe Partners

THIS ANNEXATION AGREEMENT is entered into this 06th day of October, 2025, between the CITY OF WATERLOO, an Illinois municipal corporation, with offices at 100 West Fourth Street, Waterloo, Illinois 62298, (hereinafter referred to as the "CITY") and Edward D. Briscoe and SNP Properties, L.L.C., with offices at 22 Foreway Dr., St. Louis, Mo. 63124, (hereinafter referred to as "OWNER AND DEVELOPER").

RECITALS

WHEREAS, the OWNER AND DEVELOPER is the owner of record of all of the real property described in EXHIBIT A, attached hereto, and by this reference made a part hereof, which property is contiguous to the CITY and not within the corporate limits of any municipality (hereinafter referred to as the "SUBJECT PROPERTY"); and

WHEREAS, the OWNER AND DEVELOPER has signed and filed a Petition for Annexation and Zoning with the City Clerk of the CITY for all of the territory described in EXHIBIT B which territory is situated in the unincorporated area of the County of Monroe, Illinois, and is presently contiguous to the CITY; and

WHEREAS, all notices, publications, public hearings and all other matters with respect to such Petition for Annexation and Zoning, have been given, held or performed as required by statute and/or the CITY'S ordinances, regulations, and procedures; and

WHEREAS, the CITY'S corporate authorities have considered the annexation of the SUBJECT PROPERTY and have determined the Petition for Annexation and Zoning to be in order; and

WHEREAS, the OWNER AND DEVELOPER propose that the SUBJECT PROPERTY be developed pursuant to the zoning classification(s) specified in the CITY'S Zoning Code, the General Conditions and Special Conditions, incorporated herein by reference, which together constitute the terms and conditions of this Agreement; and

WHEREAS, in addition to the matter specified above, the parties hereto have considered all other matters and hereby agree that the development of the SUBJECT PROPERTY for the uses permitted in the I-1 Light Industrial of the CITY'S Zoning Code as illustrated on EXHIBIT C attached hereto, and by this reference made a part hereof, and in accordance with the terms and conditions of this Agreement will inure to the benefit and improvement of the CITY and its residents and will promote the CITY'S sound planning and development and will otherwise enhance and promote the general welfare of the CITY'S residents; and

WHEREAS, in reliance upon the continued effectiveness of the CITY'S existing ordinances, codes and regulations for the period specified in this Agreement, as may be amended pursuant to the terms hereof, the CITY and the OWNER and DEVELOPER are willing to undertake certain obligations as set forth in this Agreement and have materially changed their positions in reliance upon the undertaking provided herein; and

WHEREAS, the CITY and the OWNER and DEVELOPER have determined that the development of the SUBJECT PROPERTY should proceed as conveniently as possible and be subject to the ordinances, codes and regulations of the CITY and further subject to the terms and conditions contained in this Agreement.

NOW, THEREFORE, in consideration of the premises and the mutual promises contained herein, the parties agree that:

**GENERAL CONDITIONS FOR
THE ANNEXATION OF THE SUBJECT PROPERTY**

G1.0 RECITALS.

G1.1 The above-stated Recitals are a material part of this Agreement and are hereby incorporated in this Subsection G1.1 by reference.

G2.0 ANNEXATION AND ZONING.

G2.1 Within sixty (60) days after the execution of this Agreement, or within thirty (30) days of the payment of all applicable fees and submittal of all documents necessary for

recording of this Agreement, whichever later, the CITY shall enact and adopt ordinances for the annexing and zoning of the SUBJECT PROPERTY in accordance with the special conditions of this Agreement.

G2.2 In the event all fees are not paid or all documents are not received by the City from the OWNER and DEVELOPER within one hundred eighty (180) days of the date of this Agreement, this Agreement shall be null and void and all rights and obligations hereunder shall then terminate.

G3.0 FEES.

G3.1 The OWNER and DEVELOPER shall pay all applicable fees in accordance with Chapter 12 of the City Code of the CITY and any other ordinances, rules, or regulations of the CITY unless excepted by the special conditions of this Agreement.

G4.0 UTILITY LINES AND EASEMENTS.

G4.1 The OWNER and DEVELOPER shall grant to the CITY, at no cost to the CITY, any easements within the SUBJECT PROPERTY which the CITY may determine are necessary for the purposes of constructing, installing, replacing, and maintaining sanitary sewers, water mains, gas lines and service facilities, electric lines and service facilities, and other utilities necessary or incidental to service the SUBJECT PROPERTY, which shall be shown on the Final Plat of Subdivision as a condition of approval thereof.

G4.2 Easements outside the SUBJECT PROPERTY which are granted to the CITY as a condition of this Agreement shall be recorded concurrently with this ANNEXATION AGREEMENT.

G4.3 The CITY shall allow the OWNER and DEVELOPER to use appropriate easements obtained by the CITY from other parties for the purpose of providing sanitary sewers, water mains and other utilities to service the SUBJECT PROPERTY.

G5.0 WATER SUPPLY AND DISTRIBUTION SYSTEM AND SANITARY SEWER SYSTEM.

G5.1 The OWNER and DEVELOPER shall accept and continue to take all water and sanitary sewer service required for the SUBJECT PROPERTY from the CITY'S water supply and distribution system and from the CITY'S sanitary sewer system, respectively.

G5.2 The OWNER and DEVELOPER shall be solely responsible for the Cost and expense incurred to extend the CITY'S water distribution system and sanitary sewer collection system to and within the SUBJECT PROPERTY in accordance with improvement plans submitted to and approved by the CITY for the SUBJECT PROPERTY. Payment shall be due before construction if the CITY agrees to construct and install the proposed extensions or any portion thereof.

G5.3 The CITY shall permit the connection of the structures reasonably contemplated to be built on the SUBJECT PROPERTY to the CITY'S water supply and distribution system and sanitary sewer collection system, and to supply water and sanitary sewer services thereto to the same extent as supplied to other structures and areas within the CITY.

G5.4 The OWNER and DEVELOPER shall be responsible for the cost of all water lines and sanitary sewer lines and related appurtenances located on the SUBJECT PROPERTY.

G5.5 The OWNER and DEVELOPER shall also be responsible to pay for all infrastructure availability charges, connection fees, tap on and user fees for the CITY'S water supply and distribution system and the City's sanitary sewer collection and treatment system as set forth in Chapter 38 of the City Code and in any other ordinances, rules and regulations of the CITY.

G6.0 UTILITY OVERSIZING.

G6.1 The OWNER and DEVELOPER shall construct and install at its sole cost and expense all water and sanitary sewer lines shown on such improvement plans as may be submitted for approval by the CITY for the development of the SUBJECT PROPERTY.

G6.2 If requested by the CITY, oversized water and/or sanitary sewer lines shall be constructed by OWNER and DEVELOPER as required by the CITY in accordance with the provisions of this Section G.6.0 to provide for increased capacity, not merely to compensate for slope differential.

G6.3 Upon installation and acceptance by the CITY of said oversized lines the CITY shall reimburse the OWNER and DEVELOPER for the difference between the cost to construct the size of line required by The Subdivision Code of the CITY and the cost to construct the oversized line.

G6.4 All such lines shall be constructed and installed in strict accordance with the provisions of Chapter 38 of the City Code of the CITY and/or other ordinances, rules and regulations of the CITY and shall become the property of the CITY upon acceptance thereof by the CITY.

G7.0 ELECTRICAL UTILITY SERVICE.

G7.1 The OWNER and DEVELOPER, pursuant to 65 ILCS 5/11-117-7.1 (b), has elected and has agreed to take and continue to take all electrical power and energy required for the SUBJECT PROPERTY from the CITY'S electrical utility system at the time such service is available.

G7.2 The CITY shall connect the structures reasonably contemplated to be built on the SUBJECT PROPERTY to the CITY'S electrical utility system, and shall supply electrical service to those structures to the same extent service is provided on a regular basis to CITY'S other electric customers.

G7.3 The OWNER and DEVELOPER shall pay all applicable infrastructure availability charges, connection fees, extensions of distribution lines costs, service line connection costs and costs related to on-site electrical distribution facilities and customer user fees in accordance with Chapter 38 of the City Code of the CITY.

G8.0 GAS UTILITY SERVICE.

G8.1 The OWNER and DEVELOPER shall accept and continue to take all gas service required for the SUBJECT PROPERTY from the CITY'S gas utility system at the time such service is available.

G8.2 Upon request by OWNER and DEVELOPER, the CITY shall connect the structures reasonably contemplated to be built on the SUBJECT PROPERTY to the CITY'S gas utility system, and shall supply gas service to those structures to the same extent service is provided on a regular basis to the CITY'S other gas customers.

G8.3 The OWNER and DEVELOPER shall pay all applicable infrastructure availability charges, connection fees, extension of distribution lines, service line connections and costs related to on-site gas distribution facilities and customary user fees in accordance with Chapter 38 of the City Code of the CITY.

G9.0 ORDINANCES AND REGULATIONS

G9.1 Ordinances and regulations of the CITY as they exist from time to time are and will remain enforceable for the duration of this Agreement and remain enforceable beyond the duration of this Agreement.

G10.0 NO DISCONNECTION OR DEANNEXATION.

G10.1 Neither the OWNER and DEVELOPER nor any of their successors in interest shall file, cause to be filed, or take any action that would result in the disconnection or deannexation of the SUBJECT PROPERTY from the CITY during the term of this Agreement.

G11.0 MODIFICATIONS TO THIS AGREEMENT.

G11.1 If the OWNER and DEVELOPER wish to modify this Agreement, the CITY shall hold the necessary public hearings.

G11.2 Such hearings shall be held and an approval granted or denial given without unreasonable delay after the request of the OWNER and DEVELOPER.

G11.3 This Section shall not be construed to require the CITY to modify this Agreement.

G11.4 Any such amendment or modification may be made only as to a portion of the SUBJECT PROPERTY, or as to the provisions applying exclusively thereto, and may be without the consent of the owners of other portions of the SUBJECT PROPERTY not affected by the amendment or modification.

G12.0 BINDING EFFECT AND TERM.

G12.1 The parties intend that the terms and conditions of this Agreement shall be a covenant running with the land and shall be recorded against the title of the SUBJECT PROPERTY and shall be binding upon and inure to the benefit of the parties hereto, their successors, lessees, legal representatives or assigns, and upon any successor CITY officials and successor municipalities for a period of twenty (20) years from the date of execution of this Agreement.

G12.2 The zoning classification for the SUBJECT PROPERTY established by this Agreement shall survive the expiration of this Agreement, unless changed in accordance with applicable law.

G12.3 If the SUBJECT PROPERTY is not annexed to the CITY within one hundred eighty (180) days after this Agreement is executed by the parties, this Agreement shall become null and void without any further action by the CITY.

G13.0 CONTINUING RESPONSIBILITY.

G13.1 If the OWNER and DEVELOPER sell or convey all or any portion of the SUBJECT PROPERTY during the term of this Agreement, all of the OWNER and DEVELOPER'S obligations specified in this Agreement shall devolve upon and be assumed by such purchaser, grantee, or successor in interest, and the OWNER and DEVELOPER shall be released from such obligations, provided the conditions of subsection G16.2 of this Agreement have been met.

G13.2 No sale or conveyance shall be effective to release either the OWNER or DEVELOPER from the obligations imposed by this Agreement until the purchaser or grantee has posted good and sufficient surety, as determined by the CITY, to secure the performance of all of the OWNER and DEVELOPER'S obligations contained in this Agreement as required by the CITY ordinance, rule, regulation and/or determination.

G14.0 RECORDING.

G14.1 This agreement shall be recorded with the Recorder of Deeds of Monroe County, Illinois, and the cost of recordation shall be paid by OWNER and DEVELOPER. Proof of recording shall be delivered to the City.

G15.0 SEVERABILITY.

G15.1 If any of the provisions of this Agreement are determined by a court of competent jurisdiction to be invalid, such provisions shall be deemed to be stricken, and such adjudication shall not affect the validity of the remainder of the terms of this Agreement as a whole or any section, subsection, sentence or clause not adjudged to be invalid.

G15.2 The invalidity of any such provision shall not affect any zoning classification for the SUBJECT PROPERTY that has been approved by the CITY pursuant to the provision of the CITY'S ordinances. Any changes to such zoning classification shall take place only in accordance with applicable statutes and ordinances.

G16.0 NOTICES.

G16.1 Any notice or demand hereunder from one party to another party or to an assignee or successor in interest of either party or from an assignee or successor in interest of either party to another party, or between assignees or successors in interest of either party shall be in writing and shall be deemed duly served if mailed by prepaid registered or certified mail addressed to the parties specified in the special conditions of this Agreement or any individual or entity substituted according to subsection G19.2 of this Agreement.

G16.2 The parties, or any assignee or successor in interest shall substitute names and addresses for notices as appropriate.

G17.0 GOVERNING LAW AND VENUE.

G17.1 This Agreement shall be governed by the laws of the State of Illinois both as to interpretation and performance, and any legal proceeding of any kind arising from this Agreement shall be filed in the Circuit Court for the Twentieth Judicial Circuit, Monroe County, Illinois and not in any other court.

G18.0 FORCE MAJEURE.

G18.1 Whenever a period of time is provided for in this Agreement for either the CITY or OWNER and DEVELOPER to do or perform any act or obligation, neither party shall be liable for any delays or inability to perform due to causes beyond the control of said party such as war, riot, strike or lockout by or against either party's own employees or suppliers, unavoidable casualty or damage to personnel, materials or equipment, fire, flood, storm, earthquake, tornado or any act of God.

G18.2 Provided, however, that said time period shall be extended for only the actual amount of time said party is so delayed. Except as to a strike or lockout by or against either party's own employees or suppliers, an act or omission shall not be deemed to be "beyond OWNER'S or DEVELOPER'S control" if committed, omitted or caused by OWNER or

DEVELOPER, OWNER'S or DEVELOPER'S employees, officers or agents or a subsidiary, affiliate or parent of OWNER and DEVELOPER or by any corporation or other business entity that holds a controlling interest in OWNER and DEVELOPER, whether held directly or indirectly.

G19.0 ENFORCEABILITY.

G19.1 This Agreement shall be enforceable by any of the parties hereto by any appropriate action at law or in equity to secure the performance of the covenants and terms of this Agreement. In the event it is necessary for the City to enforce this Agreement, the developer or its successors will reimburse the City any attorney fees or cost incurred.

G20.0 CUMULATIVE REMEDIES.

G20.1 The parties' rights and remedies hereunder shall be cumulative; the exercise of any rights or remedies shall neither preclude enforcement of other rights and remedies nor waive other rights and remedies; and the failure of either party to exercise any rights or remedies shall neither preclude enforcement of any rights or remedies nor constitute a waiver of any rights or remedies.

**SPECIAL CONDITIONS FOR THE ANNEXATION OF
SUBJECT PROPERTY**

S1.0 ANNEXATION AND ZONING.

S1.1 A plat of annexation prepared by Netemeyer Engineering Associates, Inc., dated 1/14/2025 which conforms with the statutory requirements is attached hereto as EXHIBIT A, and by this reference, made a part hereof.

S1.2 The Zoning Classification for the SUBJECT PROPERTY to be annexed shall be I-1 Light Industrial, in accordance with Chapter 40 of the City Code of the CITY and as indicated on EXHIBIT D attached hereto and by this reference made a part thereof.

S2.0 TITLE INSURANCE COMMITMENT

S2.1 Owner and Developer will provide a Title Insurance Commitment issued by a reputable Title Insurance Company indicating owner and developer are owners of the premises to be annexed.

S3.0 CONFLICT AND AMBIGUITY

S3.1 To the extent of any conflict, ambiguity, or inconsistency between the terms, provisions, or standards contained in this Agreement and the terms, provisions, or standards, either presently existing or hereafter adopted, of the CITY Code, the zoning code, or any other CITY code, ordinance, regulation, or agreement; the terms, provisions, and standards of this Agreement shall govern and control.

S3.2 To the extent of any conflict, ambiguity, or inconsistency between the terms, provisions, or standards contained in the General Conditions of this Agreement and the terms, provisions, or standards, contained in the Special Conditions of this Agreement, said Special Conditions shall govern and control.

S4.0 DEDICATION OF PARK LANDS OR PAYMENTS OR FEES IN-LIEU THEREOF.

S4.1 The OWNER AND DEVELOPER will meet the park set-aside or make the park donation by payment of cash in-lieu of land contribution as may be required by ordinance, if any, at the time of presentment of any preliminary plat for part or all of the SUBJECT PROPERTY.

S5.0 FUTURE ROADWAY IMPROVEMENTS.

S5.1 The amount of the OWNER AND DEVELOPER'S obligation to pay for future roadway improvements shall be determined by the CITY before any improvement plans for any platted subdivisions upon the SUBJECT PROPERTY are approved by the CITY.

S6.0 ADDRESSES FOR NOTICES REQUIRED BY THIS AGREEMENT.

IF TO THE CITY:

City Hall
100 West Fourth Street
Waterloo, IL 62298

IF TO THE OWNER AND DEVELOPER:

Edward D. Briscoe
SNP Properties, L.L.C
22 Foreway Dr.,
St. Louis, Mo. 63124

IN WITNESS WHEREOF, the parties set their hands and seals as of the date first written above.

CITY OF WATERLOO

BY: _____
STANLEY T. DARTER, MAYOR

ATTEST:

MEHELLE CHILDERS, CITY CLERK

STATE OF ILLINOIS)
) SS.
COUNTY OF MONROE)

The foregoing instrument was acknowledged before me by Stanley T. Darter, Mayor and Mechelle Childers, City Clerk, this October 06, 2025.

Notary Public

OWNER & DEVELOPER

SNP Properties, L.L.C
22 Foreway Drive
St. Louis, Mo. 63124

BY: _____
SNP Properties, L.L.C

BY: _____
Edward D. Briscoe

ATTEST:

Roberta Rohwedder,
Subdivision & Zoning Administrator
City of Waterloo, IL

STATE OF ILLINOIS)
) SS.
COUNTY OF MONROE)

The foregoing instrument was acknowledged before me by SNP Properties, L.L.C., Edward D. Briscoe, and Roberta Rohwedder this _____ day of October, 2025.

Notary Public

EXHIBIT "A" page 1 of 2

SURVEYOR'S CERTIFICATE

I hereby certify that, to the best of my knowledge and belief, this is a correct representation of an annexation plat made under my supervision at the request of, and for the exclusive use of the named client or their representatives, in January, 2025.



Patrick R. Netemeyer I.P.L.S. No. 2704
Expiration Date: November 30, 2026



It is not warranted that this plat contains complete information regarding dedications, easements, rights of way, Federal Emergency Management Agency Flood Zones, encroachments, building locations, occupation lines, or other encumbrances. For complete information, a title opinion or commitment for title insurance and FEMA maps should be obtained, reviewed, and upon request additional information can be included on this plat. This professional service conforms to the current Illinois minimum standards for a boundary survey.

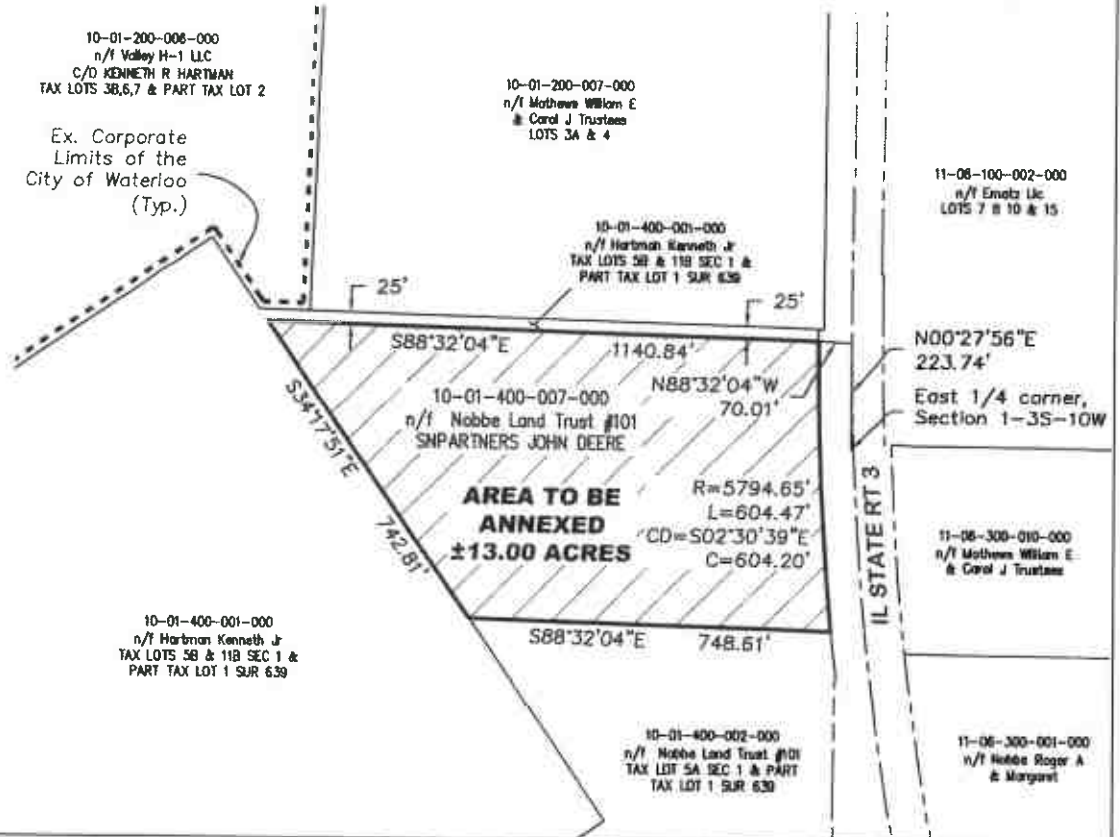


LOCATION MAP



(ASSUMED)

1 inch = 300 ft.



PROJ # 20240158	DESIGNED —
INTENDED USE	DRAWN — BMK
ANNEXATION PLAT	CHECKED —
	DATE 01/14/25

ENGINEER / SURVEYOR:
NETEMEYER ENGINEERING ASSOCIATES, INC.
101 S. Page St. ph: 618-228-7816
Aviston, IL 62216-1018 fax: 618-228-7900
IL. PROF. DESIGN FIRM (LS/PE/SE) 184-001027

Part of the Southeast Quarter and part of the Northeast Quarter of Section 1, Township 3 South, Range 10 West of the 3rd P.M., Monroe County, Illinois

NETEMEYER ENGINEERING ASSOCIATES, INC.
REGISTERED STRUCTURAL & PROFESSIONAL ENGINEERING & LAND SURVEYING

101 South Page
Aviston, Illinois 62216
Telephone: (618) 228-7816 Fax: (618) 228-7900

January 14, 2025

RE: Legal Description for Nobbe Land Trust #101, SNPARTNERS JOHN DEERE

LEGAL DESCRIPTION:

Tract "A"

Part of the Southeast Quarter and part of the Northeast Quarter of Section 1, Township 3 South, Range 10 West of the Third Principal Meridian, Monroe County, Illinois, described as follows:

Commencing at a mag nail marking the East Quarter corner of said Section 1; Thence on an assumed bearing of N.00°27'56"E., along the East line of said Section 1, 223.74 feet to a mag nail; thence, N.88°32'04"W., 70.01 feet to an iron pin on the West Right of Way of Illinois Route 3 and being the point of beginning of the tract of land to be described; thence, N.88°32'04"W., 1140.84 feet to an iron pin on the Northeasterly line of U.S. Survey 639, Claim 2607; thence, S.34°17'51"E., along said Northeasterly line of U.S. Survey 639, Claim 2607, 742.81 feet to an iron pin; thence, S.88°32'04"E., 748.61 feet to an iron pin on the West Right of Way line of Illinois Route 3; thence, Northerly along said Right of Way line curving to the right having a radius of 5794.65 feet and a chord bearing of N.02°30'39"W. for a chord distance of 604.20 feet to the point of beginning, containing 13.00 acres, more or less.

PETITION FOR ANNEXATION

To: The Mayor and City Council of the City of Waterloo, Monroe County, Illinois

1. The petitioner, SNP Properties, L.L.C., respectfully states as follows:

Petitioner is the sole owner of record of the real estate legally described as follows:

RE: Legal Description for Nobbe Land Trust #101, SNPARTNERS JOHN DEERE
LEGAL DESCRIPTION: Tract "A" Part of the Southeast Quarter and part of the Northeast Quarter of Section 1, Township 3 South, Range 10 West of the Third Principal Meridian, Monroe County, Illinois, described as follows: Commencing at a mag nail marking the East Quarter corner of said Section 1; Thence on an assumed bearing of N.00°27'56"E., along the East line of said Section 1, 223.74 feet to a mag nail; thence, N.88°32'04"W., 70.01 feet to an iron pin on the West Right of Way of Illinois Route 3 and being the point of beginning of the tract of land to be described; thence, N.88°32'04"W., 1140.84 feet to an iron pin on the Northeasterly line of U.S. Survey 639, Claim 2607; thence, S.34°17'51"E., along said Northeasterly line of U.S. Survey 639, Claim 2607, 742.81 feet to an iron pin; thence, S.88°32'04"E., 748.61 feet to an iron pin on the West Right of Way line of Illinois Route 3; thence, Northerly along said Right of Way line curving to the right having a radius of 5794.65 feet and a chord bearing of N.02°30'39"W. for a chord distance of 604.20 feet to the point of beginning, containing 13.00 acres, more or less.

2. The real estate is not situated within the limits of any municipalities and is contiguous to the City of Waterloo, Illinois.
3. There are no electors residing on the real estate.
4. This Petition is submitted subject to the approval of an annexation agreement to be entered into between the City of Waterloo and the Petitioner herein.

Dated: This 9 day of JUNE, 2025.

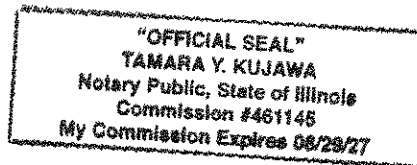
By: [Signature]
SNP Properties, LLC.
MANAGER

By: [Signature]
Edward D. Briscoe

By: [Signature]
Tom Nobbe

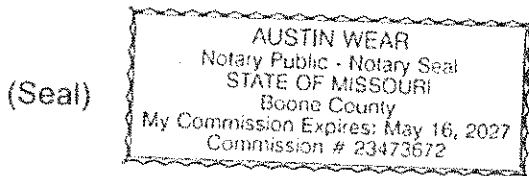
[Signature]
6/12/25

MISSOURI)
STATE OF ILLINOIS)
BOONE)
COUNTY OF MONROE)



The undersigned, a Notary Public in and for said County, in the State aforesaid, do hereby certify that Edward D. Briscoe, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that as Edward Briscoe, he signed, sealed and delivered the said instrument as his free and voluntary act for the uses and purposes therein set forth.

SUBSCRIBED and SWORN to before me this 9th day of June, 2025.



[Signature]
Notary Public

I-1
Light Industrial

Permitted Uses.

Animal hospitals when conducted entirely within an enclosed building.
Any use permitted in B-2, excluding restaurants or fruit and vegetable stands.
Apparel and other products manufactured from textiles.
Automobile and/or agricultural implement sales, repair and service.
Boat sales and service.
Brushes and brooms.
Business machines, repair and service storage and wholesale.
Candy, wholesale distribution.
Carpenter's shops and power woodworking.
Cement products, wholesale (pipe, blocks and the like).
Ceramic products, such as pottery.
Cleaning and dry cleaning establishments.
Cold storage.
Contractors, equipment and material storage.
Dairies and creameries.
Decoration, workshop and equipment yards.
Display, designers and builder's shops.
Drugs.
Electrical appliances, such as lighting fixtures, irons, fans.
Electrical equipment assembly, such as radio, television and movie equipment.
Express companies, warehouses.
Feed and seed stores.
Food products, brokers, distributors and warehousing.
Food products processing and condensing by baking, boiling, canning, cooking, dehydrating, freezing, frying, grinding, mining, and pressing.
Furniture, repairing and refinishing.
Ice, dry and natural.
Laboratories: medical, dental, research, experimental and testing.
Lumber yards.
Machine and equipment rental service.
Machine shops for tool, die and pattern making.
Manufacture or fabrication of any commodity from semi-finished material, except explosives or flammable gases or liquids; processing of raw materials shall not be permitted.
Newspaper printing.
Pet shops.
Pharmaceutical products, compounding only.
Places of amusement and recreation, including amusement parks, drive-in theaters, subject to the provisions of § [40-4-2](#).

Products from finished materials of plastics, bone, corn, feathers, felt, fiber, fur, glass, hair, leather, paper, precious and semi-precious stones, rubber, shells, yam or other similar materials.

Provided that neither junk yards, the dismantling of vehicles or the storage of dismantled vehicles, petroleum bulk plants, or outside storage of flammable liquids or explosives shall be permitted in this district; and provided further that adequate safeguards (structural, mechanical and locational) shall be provided to protect adjoining properties from the effects of noisome or injurious substances, conditioning and operations.

Research and development on any commodity except explosives or flammable gases or liquids, and further provided that adequate safeguards (structural, mechanical and locational) shall be provided to protect adjoining properties from the effects of noisome or injurious substances, conditions and operations.

Soldering and welding.

Storage of automobiles.

Storage yards, bulk material, self-storage.

Termite control contractor shops.

Tools and hardware.

Toys.

Trailer sales.

Warehouses.

Watches.

Weighers, commercial.

Welding, equipment and supplies, storage.

Wood products, such as furniture, boxes, crates, baskets, pencils, and cooperate works, provided that the manufacturing operation shall be conducted entirely within a completely enclosed building, and provided further that adequate safeguards (structural, mechanical and locational) shall be provided to protect adjoining properties from the effects of noisome or injurious substances, conditions and operations.

Permitted Accessory Uses.

Dwelling units.

Same as B-I.

Storage outside a building shall provide screening or plantings ten feet in width by at least 18 feet in height.

Special Use Permits Required.

Adult entertainment.

Airport or landing fields.

Apartments.

Automobile service stations.

Bus terminals, lot, garage and similar transportation uses.

Churches and other places of worship.

Communication towers.

Government uses, facilities and buildings.

Motor freight terminals.

Parks and recreation areas.
Public utility substation, distribution centers and underground holder stations.
Sanitary landfill.

Sewage treatment facilities.
Stadiums, auditoriums and arenas.
Tattoo and/or body piercing establishment, if located not nearer than 300 feet from a residential zoned district and/or the property line of a residence of any kind, school, church or daycare center.
Theaters, outdoor.

B-2

General Business

Permitted Uses.

Any use permitted in the B-1 District.
Apparel cleaning services.
Auction house.
Automobile services and auto dealers (new and used).
Banks/financial institutions.
Barbers/beauty shops.
Bed and breakfast establishment
Bowling alleys.
Car washes.
Convenience store.
Dram shops, i.e., taverns, lounges, bars.
Food stores.
Fruit and vegetable stands.
Hotels/motels.
Movie theaters.
Nurseries/greenhouses.
Pet washing and grooming.
Photographers.
Public utility offices/telephone booths.
Recreational facilities - exterior in usage.
Restaurants.
Retail liquor sales.
Retail/merchandise.
Souvenir shops and stands, provided that all structures and goods/services are sold within district area and bulk regulations.

SURVEYOR'S CERTIFICATE:

I hereby certify that, to the best of my knowledge and belief, this is a correct representation of a zoning plat made under my supervision at the request of, and for the exclusive use of the named client or their representatives, in January, 2025.



Patrick R. Netermeyer I.P.L.S. No. 2704
Expiration Date: November 30, 2026



It is not warranted that this plat contains complete information regarding dedications, easements, rights of way, Federal Emergency Management Agency Flood Zones, encroachments, building locations, occupation lines, or other encumbrances. For complete information, a title opinion or commitment for title insurance and FEMA maps should be obtained, reviewed, and upon request additional information can be included on this plat. This professional service conforms to the current Illinois minimum standards for a boundary survey.



LOCATION MAP



(ASSUMED)

1 inch = 300 ft.

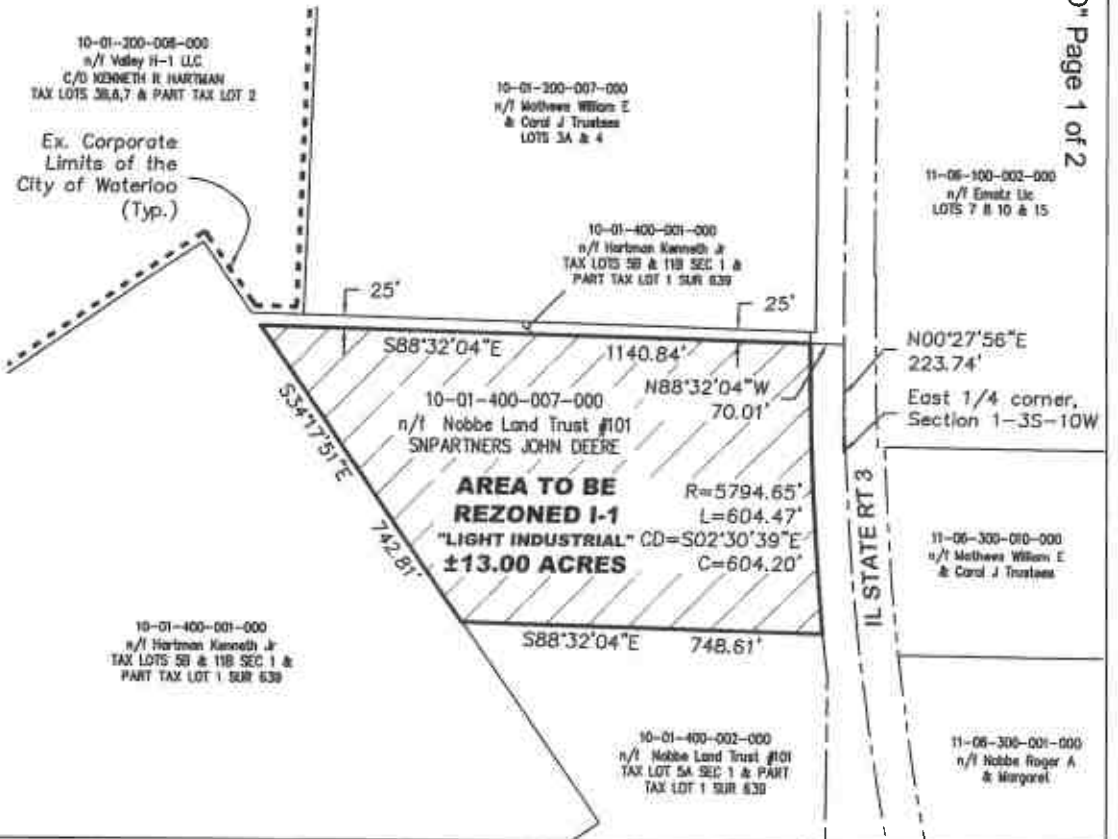
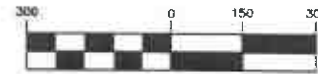


Exhibit "D" Page 1 of 2

PROJ # 20240158	DESIGNED --
INTENDED USE	DRAWN -- BMK
ZONING PLAT	CHECKED --
	DATE 01/14/25

ENGINEER / SURVEYOR:
NETEMEYER ENGINEERING ASSOCIATES, INC.
101 S. Page St. ph: 618-228-7816
Aviston, IL 62216-1018 fax: 618-228-7900
IL. PROF. DESIGN FIRM (LS/P/SE) 184-001027

Part of the Southeast Quarter and part of the Northeast Quarter of Section 1, Township 3 South, Range 10 West of the 3rd P.M., Monroe County, Illinois

NETEMEYER ENGINEERING ASSOCIATES, INC.
REGISTERED STRUCTURAL & PROFESSIONAL ENGINEERING & LAND SURVEYING

101 South Page
Aviston, Illinois 62216
Telephone: (618) 228-7816 Fax: (618) 228-7900

January 14, 2025

RE: Legal Description for Nobbe Land Trust #101, SNPARTNERS JOHN DEERE

LEGAL DESCRIPTION:

Tract "A"

Part of the Southeast Quarter and part of the Northeast Quarter of Section 1, Township 3 South, Range 10 West of the Third Principal Meridian, Monroe County, Illinois, described as follows:

Commencing at a mag nail marking the East Quarter corner of said Section 1; Thence on an assumed bearing of N.00°27'56"E., along the East line of said Section 1, 223.74 feet to a mag nail; thence, N.88°32'04"W., 70.01 feet to an iron pin on the West Right of Way of Illinois Route 3 and being the point of beginning of the tract of land to be described; thence, N.88°32'04"W., 1140.84 feet to an iron pin on the Northeasterly line of U.S. Survey 639, Claim 2607; thence, S.34°17'51"E., along said Northeasterly line of U.S. Survey 639, Claim 2607, 742.81 feet to an iron pin; thence, S.88°32'04"E., 748.61 feet to an iron pin on the West Right of Way line of Illinois Route 3; thence, Northerly along said Right of Way line curving to the right having a radius of 5794.65 feet and a chord bearing of N.02°30'39"W. for a chord distance of 604.20 feet to the point of beginning, containing 13.00 acres, more or less.

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:
October 06, 2025
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Ordinance No. 1924 Authorizing the Annexation and Zoning of Property Owned by SNP Properties LLC and Edward D. Briscoe, in
Regard to a Tract of Land Comprising Approximately 13.00 Acres, More or Less,
Contiguous to the Corporate Boundaries of the City of Waterloo, IL and More
Commonly Known as 6627 Illinois State Route 3.

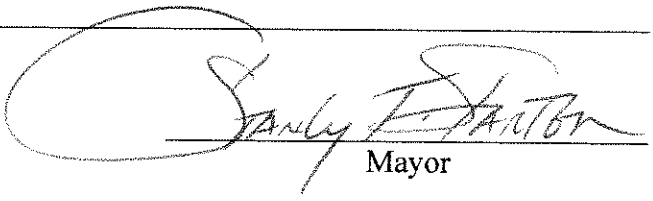
3. Relief or action to be requested:
Approval.

4. Submittal date: 09-16-25

Submitted by:
Roberta Rohwedder, 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

ORDINANCE NO. 1924

AN ORDINANCE AUTHORIZING THE ANNEXATION AND ZONING OF PROPERTY OWNED BY SNP PROPERTIES, L.L.C. AND EDWARD D. BRISCOE, FOR A TRACT OF LAND COMPRISING APPROXIMATELY 13.00 ACRES, MORE OR LESS, CONTIGUOUS TO THE CORPORATE BOUNDARIES OF THE CITY OF WATERLOO, ILLINOIS, AND MORE COMMONLY KNOWN AS 6627 ILLINOIS STATE ROUTE 3.

WHEREAS, a written petition signed by the legal owner of record of all land within the territory hereinafter described has been filed with the City Clerk of the City of Waterloo, Illinois requesting that said territory be annexed to the City of Waterloo, Illinois; and

WHEREAS, there are no electors residing in said territory; and

WHEREAS, said territory is situated in Monroe County, Illinois and is not within the corporate limits of any municipality but is contiguous to the City of Waterloo, Illinois; and

WHEREAS, legal notices regarding the intention of the City of Waterloo, Illinois to annex said territory have been sent to all public bodies required to receive such notice by state statute; and

WHEREAS, copies of such notices required to be recorded, if any, have been recorded in the office of the Recorder of Deeds of Monroe County, Illinois; and

WHEREAS, the legal owner of record of said territory and the City of Waterloo have entered into a valid and binding Annexation Agreement relating to such territory; and

WHEREAS, petition by the owner, and all documents and other necessary legal requirements are in full compliance with the terms of said Annexation Agreement and with the Statutes of the State of Illinois, specifically 65 ILCS 5/7-1-8; and

WHEREAS, it is in the best interests of the City of Waterloo, Illinois that the territory be annexed and zoned as requested.

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

SECTION ONE. That the following territory situated in the County of Monroe in the State of Illinois, being described and indicated on an accurate map of the annexed territory (which is appended hereto as Exhibit A and is made a part this ordinance) is hereby annexed to the City of Waterloo, Illinois.

SECTION TWO. The aforesaid parcel of land is hereby zoned "I-1" Light Industrial as shown on an accurate map, which is appended hereto as Exhibit B.

SECTION TWO. The aforesaid parcel of land is hereby zoned “I-1” Light Industrial as shown on an accurate map, which is appended hereto as Exhibit B.

SECTION THREE. That the City Clerk is hereby directed to record with the Recorder of Deeds and to file with the County Clerk a certified copy of this Ordinance, together with an accurate map of the territory to be annexed, which is appended hereto as Exhibit A.

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

PASSED this 06th day of October, 2025, pursuant to a roll call vote as follows:

YEAS: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 06th day of October, 2025.

STANLEY T. DARTER, Mayor
City of Waterloo, Illinois

ATTESTED, Filed in my office, and published in pamphlet form.

MECHELLE CHILDERS, City Clerk
City of Waterloo, Illinois

EXHIBIT "A" page 1 of 2

SURVEYOR'S CERTIFICATE:

I hereby certify that, to the best of my knowledge and belief, this is a correct representation of an annexation plat made under my supervision at the request of, and for the exclusive use of the named client or their representatives, in January, 2025.



Patrick R. Netemeyer I.P.L.S. No. 2704
Expiration Date: November 30, 2026



It is not warranted that this plat contains complete information regarding dedications, easements, rights of way, Federal Emergency Management Agency Flood Zones, encroachments, building locations, occupation lines, or other encumbrances. For complete information, a title opinion or commitment for title insurance and FEMA maps should be obtained, reviewed, and upon request additional information can be included on this plat. This professional service conforms to the current Illinois minimum standards for a boundary survey.

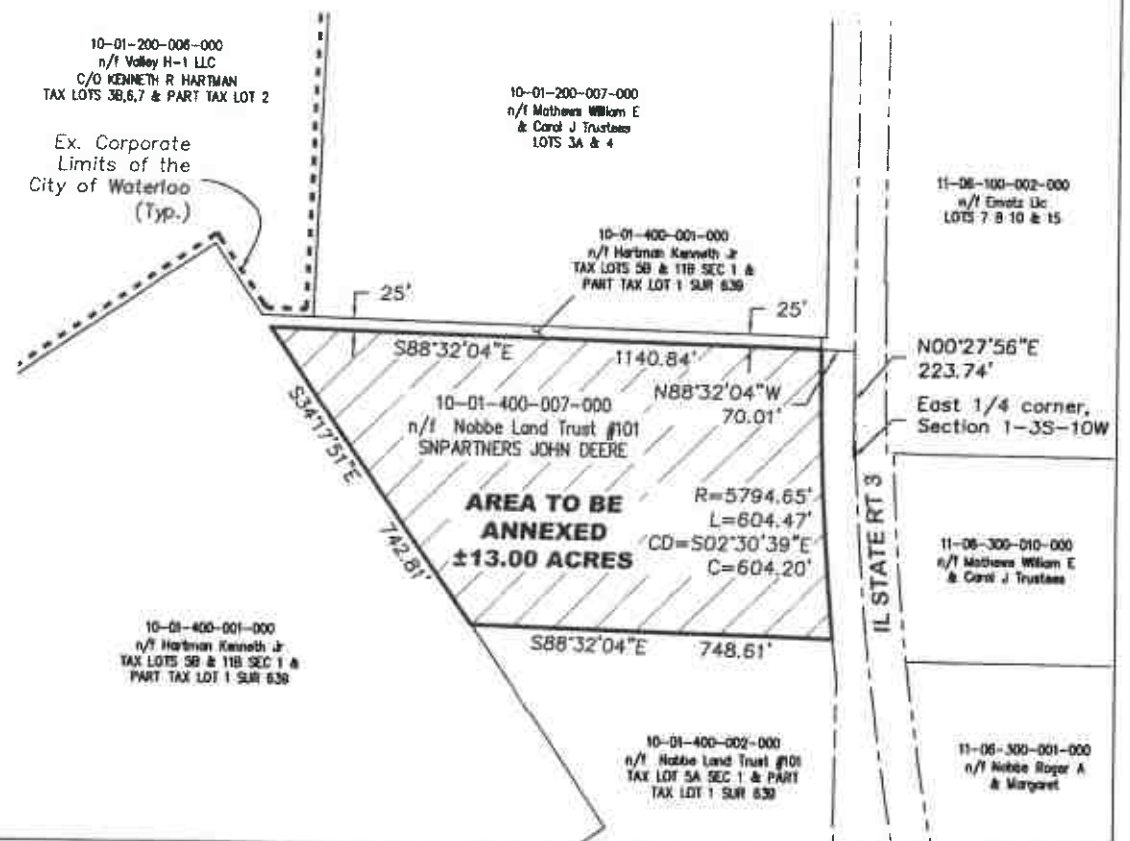


LOCATION MAP



(ASSUMED)

1 inch = 300 ft.



PROJ # 20240158	DESIGNED —
INTENDED USE	DRAWN — BMK
ANNEXATION PLAT	CHECKED —
	DATE 01/14/25

ENGINEER / SURVEYOR:

NETEMEYER ENGINEERING ASSOCIATES, INC.

101 S. Page St. ph: 618-228-7816
Aviston, IL 62216-1018 fax: 618-228-7900
IL. PROF. DESIGN FIRM (LS/PE/SE) 184-001027

Part of the Southeast Quarter and part of the Northeast Quarter of Section 1, Township 3 South, Range 10 West of the 3rd P.M., Monroe County, Illinois

NETEMEYER ENGINEERING ASSOCIATES, INC.
REGISTERED STRUCTURAL & PROFESSIONAL ENGINEERING & LAND SURVEYING

101 South Page
Aviston, Illinois 62216
Telephone: (618) 228-7816 Fax: (618) 228-7900

January 14, 2025

RE: Legal Description for Nobbe Land Trust #101, SNPARTNERS JOHN DEERE

LEGAL DESCRIPTION:

Tract "A"

Part of the Southeast Quarter and part of the Northeast Quarter of Section 1, Township 3 South, Range 10 West of the Third Principal Meridian, Monroe County, Illinois, described as follows:

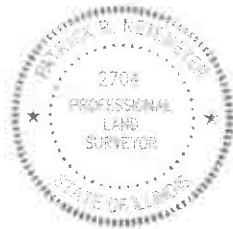
Commencing at a mag nail marking the East Quarter corner of said Section 1; Thence on an assumed bearing of N.00°27'56"E., along the East line of said Section 1, 223.74 feet to a mag nail; thence, N.88°32'04"W., 70.01 feet to an iron pin on the West Right of Way of Illinois Route 3 and being the point of beginning of the tract of land to be described; thence, N.88°32'04"W., 1140.84 feet to an iron pin on the Northeasterly line of U.S. Survey 639, Claim 2607; thence, S.34°17'51"E., along said Northeasterly line of U.S. Survey 639, Claim 2607, 742.81 feet to an iron pin; thence, S.88°32'04"E., 748.61 feet to an iron pin on the West Right of Way line of Illinois Route 3; thence, Northerly along said Right of Way line curving to the right having a radius of 5794.65 feet and a chord bearing of N.02°30'39"W. for a chord distance of 604.20 feet to the point of beginning, containing 13.00 acres, more or less.

EXHIBIT "B"

SURVEYOR'S CERTIFICATE:

I hereby certify that, to the best of my knowledge and belief, this is a correct representation of a zoning plat made under my supervision at the request of, and for the exclusive use of the named client or their representatives, in January, 2025.

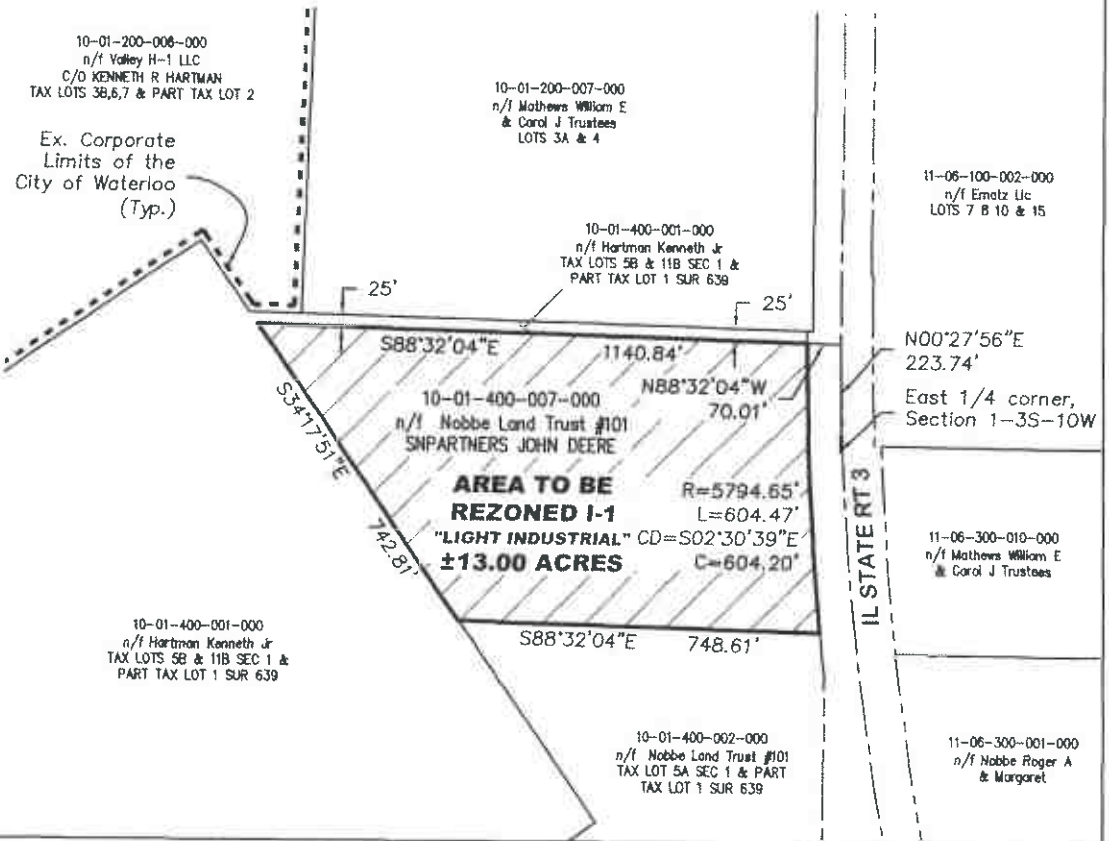
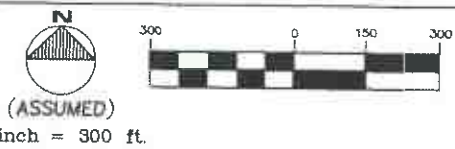
Patrick R. Netemeyer
 Patrick R. Netemeyer I.P.L.S. No. 2704
 Expiration Date: November 30, 2026



It is not warranted that this plat contains complete information regarding dedications, easements, rights of way, Federal Emergency Management Agency Flood Zones, encroachments, building locations, occupation lines, or other encumbrances. For complete information, a title opinion or commitment for title insurance and FEMA maps should be obtained, reviewed, and upon request additional information can be included on this plat. This professional service conforms to the current Illinois minimum standards for a boundary survey.



LOCATION MAP



PROJ # 20240158	DESIGNED --	ENGINEER / SURVEYOR: NETEMEYER ENGINEERING ASSOCIATES, INC.	101 S. Page St. Aviston, IL 62216-1018 IL. PROF. DESIGN FIRM (LS/P/SE) 184-001027	ph: 618-228-7816 fax: 618-228-7900	Part of the Southeast Quarter and part of the Northeast Quarter of Section 1, Township 3 South, Range 10 West of the 3rd P.M., Monroe County, Illinois
INTENDED USE	DRAWN -- BMK				
ZONING PLAT	CHECKED --				
DATE	01/14/25				

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:
October 06, 2025
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Ordinance No. 1925 Authorizing the Execution of an
Annexation Agreement Between the City of Waterloo, IL, and BMW Trust, Dennis
R. Brand, Trustee, in Regard to a Tract of Land Comprising Approximately 23.71
Acres, More or Less, Contiguous to the Corporate Boundaries of the City of
Waterloo, IL.

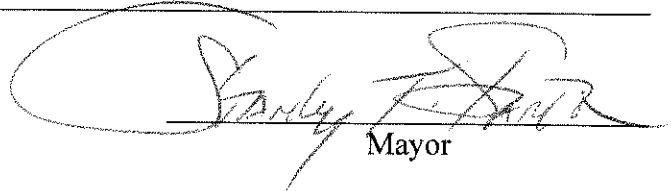
3. Relief or action to be requested:
Approval.

4. Submittal date: 09-16-25

Submitted by:
Roberta Rohwedder, 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

ORDINANCE NO. 1925

AN ORDINANCE AUTHORIZING THE EXECUTION OF AN ANNEXATION AGREEMENT BETWEEN THE CITY OF WATERLOO, IL, AND BMW TRUST, DENNIS R. BRAND TRUSTEE, IN REGARD TO A TRACT OF LAND COMPRISING APPROXIMATELY 23.71 ACRES, MORE OR LESS, CONTIGUOUS TO THE CORPORATE BOUNDARIES OF THE CITY OF WATERLOO, IL.

WHEREAS, it is in the best interests of the City of Waterloo, Monroe County, Illinois, that a certain Annexation Agreement pertaining to property owned by BMW Trust, Dennis R. Brand Trustee, be entered into; and

WHEREAS, said Annexation Agreement has been prepared and a copy of same is attached hereto; and

WHEREAS, BMW Trust, Dennis R. Brand Trustee, owner of record of the land which is the subject matter of said agreement, is ready, willing and able to enter into said agreement; and

WHEREAS, the statutory procedures provided in Division 15.1 of Article 11 of the Illinois Municipal Code, as amended, for the execution of said Annexation Agreement have been fully complied with.

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

SECTION ONE. The Annexation Agreement, a copy of which is attached hereto and by this reference made a part of this Ordinance, is approved and is hereinafter referred to as "Annexation Agreement".

SECTION TWO. The Mayor is hereby authorized and directed to sign, and the City Clerk is hereby authorized and directed to attest, the Annexation Agreement.

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

PASSED this 06th day of October, 2025, pursuant to a roll call vote as follows:

YEAS: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

ANNEXATION AGREEMENT

BMW Trust, Dennis R. Brand Trustee Remlok Phase 7

THIS ANNEXATION AGREEMENT is entered into this 6th day of October, 2025, between the CITY OF WATERLOO, an Illinois municipal corporation, with offices at 100 West Fourth Street, Waterloo, Illinois 62298, (hereinafter referred to as the "CITY") and BMW Trust, Dennis R. Brand, Trustee, with offices at 1187 North Moore Street, (hereinafter referred to as "OWNER AND DEVELOPER").

RECITALS

WHEREAS, the OWNER AND DEVELOPER is the owner of record of all of the real property described in EXHIBIT A, attached hereto, and by this reference made a part hereof, which property is contiguous to the CITY and not within the corporate limits of any municipality (hereinafter referred to as the "SUBJECT PROPERTY"); and

WHEREAS, the OWNER AND DEVELOPER has signed and filed a Petition for Annexation and Zoning with the City Clerk of the CITY for all of the territory described in EXHIBIT B which territory is situated in the unincorporated area of the County of Monroe, Illinois, and is presently contiguous to the CITY; and

WHEREAS, all notices, publications, public hearings and all other matters with respect to such Petition for Annexation and Zoning, have been given, held or performed as required by statute and/or the CITY'S ordinances, regulations, and procedures; and

WHEREAS, the CITY'S corporate authorities have considered the annexation of the SUBJECT PROPERTY and have determined the Petition for Annexation and Zoning to be in order; and

WHEREAS, the OWNER AND DEVELOPER propose that the SUBJECT PROPERTY be developed pursuant to the zoning classification(s) specified in the CITY'S

Zoning Code, the General Conditions and Special Conditions, incorporated herein by reference, which together constitute the terms and conditions of this Agreement; and

WHEREAS, in addition to the matter specified above, the parties hereto have considered all other matters and hereby agree that the development of the SUBJECT PROPERTY for the uses permitted in the "R-1" Single Family Residential District of the CITY'S Zoning Code as illustrated on EXHIBIT C attached hereto, and by this reference made a part hereof, and in accordance with the terms and conditions of this Agreement will inure to the benefit and improvement of the CITY and its residents and will promote the CITY'S sound planning and development and will otherwise enhance and promote the general welfare of the CITY'S residents; and

WHEREAS, in reliance upon the continued effectiveness of the CITY'S existing ordinances, codes and regulations for the period specified in this Agreement, as may be amended pursuant to the terms hereof, the CITY and the OWNER and DEVELOPER are willing to undertake certain obligations as set forth in this Agreement and have materially changed their positions in reliance upon the undertaking provided herein; and

WHEREAS, the CITY and the OWNER and DEVELOPER have determined that the development of the SUBJECT PROPERTY should proceed as conveniently as possible and be subject to the ordinances, codes and regulations of the CITY and further subject to the terms and conditions contained in this Agreement.

NOW, THEREFORE, in consideration of the premises and the mutual promises contained herein, the parties agree that:

**GENERAL CONDITIONS FOR
THE ANNEXATION OF THE SUBJECT PROPERTY**

G1.0 RECITALS.

G1.1 The above-stated Recitals are a material part of this Agreement and are hereby incorporated in this Subsection G1.1 by reference.

G2.0 ANNEXATION AND ZONING.

G2.1 Within sixty (60) days after the execution of this Agreement, or within thirty (30) days of the payment of all applicable fees and submittal of all documents necessary for recording of this Agreement, whichever later, the CITY shall enact and adopt ordinances for the annexing and zoning of the SUBJECT PROPERTY in accordance with the special conditions of this Agreement.

G2.2 In the event all fees are not paid or all documents are not received by the City from the OWNER and DEVELOPER within one hundred eighty (180) days of the date of this Agreement, this Agreement shall be null and void and all rights and obligations hereunder shall then terminate.

G3.0 FEES.

G3.1 The OWNER and DEVELOPER shall pay all applicable fees in accordance with Chapter 12 of the City Code of the CITY and any other ordinances, rules, or regulations of the CITY unless excepted by the special conditions of this Agreement.

G4.0 UTILITY LINES AND EASEMENTS.

G4.1 The OWNER and DEVELOPER shall grant to the CITY, at no cost to the CITY, any easements within the SUBJECT PROPERTY which the CITY may determine are necessary for the purposes of constructing, installing, replacing, and maintaining sanitary sewers, water mains, gas lines and service facilities, electric lines and service facilities, and other utilities necessary or incidental to service the SUBJECT PROPERTY, which shall be shown on the Final Plat of Subdivision as a condition of approval thereof.

G4.2 Easements outside the SUBJECT PROPERTY which are granted to the CITY as a condition of this Agreement shall be recorded concurrently with this ANNEXATION AGREEMENT.

G4.3 The CITY shall allow the OWNER and DEVELOPER to use appropriate easements obtained by the CITY from other parties for the purpose of

providing sanitary sewers, water mains and other utilities to service the SUBJECT PROPERTY.

G5.0 WATER SUPPLY AND DISTRIBUTION SYSTEM AND SANITARY SEWER SYSTEM.

G5.1 The OWNER and DEVELOPER shall accept and continue to take all water and sanitary sewer service required for the SUBJECT PROPERTY from the CITY'S water supply and distribution system and from the CITY'S sanitary sewer system, respectively.

G5.2 The OWNER and DEVELOPER shall be solely responsible for the Cost and expense incurred to extend the CITY'S water distribution system and sanitary sewer collection system to and within the SUBJECT PROPERTY in accordance with improvement plans submitted to and approved by the CITY for the SUBJECT PROPERTY. Payment shall be due before construction if the CITY agrees to construct and install the proposed extensions or any portion thereof.

G5.3 The CITY shall permit the connection of the structures reasonably contemplated to be built on the SUBJECT PROPERTY to the CITY'S water supply and distribution system and sanitary sewer collection system, and to supply water and sanitary sewer services thereto to the same extent as supplied to other structures and areas within the CITY.

G5.4 The OWNER and DEVELOPER shall be responsible for the cost of all water lines and sanitary sewer lines and related appurtenances located on the SUBJECT PROPERTY.

G5.5 The OWNER and DEVELOPER shall also be responsible to pay for all infrastructure availability charges, connection fees, tap on and user fees for the CITY'S water supply and distribution system and the City's sanitary sewer collection and treatment system as set forth in Chapter 38 of the City Code and in any other ordinances, rules and regulations of the CITY.

G6.0 UTILITY OVERSIZING.

G6.1 The OWNER and DEVELOPER shall construct and install at its sole cost and expense all water and sanitary sewer lines shown on such improvement plans as may be submitted for approval by the CITY for the development of the SUBJECT PROPERTY.

G6.2 If requested by the CITY, oversized water and/or sanitary sewer lines shall be constructed by OWNER and DEVELOPER as required by the CITY in accordance with the provisions of this Section G.6.0 to provide for increased capacity, not merely to compensate for slope differential.

G6.3 Upon installation and acceptance by the CITY of said oversized lines the CITY shall reimburse the OWNER and DEVELOPER for the difference between the cost to construct the size of line required by The Subdivision Code of the CITY and the cost to construct the oversized line.

G6.4 All such lines shall be constructed and installed in strict accordance with the provisions of Chapter 38 of the City Code of the CITY and/or other ordinances, rules and regulations of the CITY and shall become the property of the CITY upon acceptance thereof by the CITY.

G7.0 ELECTRICAL UTILITY SERVICE.

G7.1 The OWNER and DEVELOPER, pursuant to 65 ILCS 5/11-117-7.1 (b), has elected and has agreed to take and continue to take all electrical power and energy required for the SUBJECT PROPERTY from the CITY'S electrical utility system at the time such service is available.

G7.2 The CITY shall connect the structures reasonably contemplated to be built on the SUBJECT PROPERTY to the CITY'S electrical utility system, and shall supply electrical service to those structures to the same extent service is provided on a regular basis to CITY'S other electric customers.

G7.3 The OWNER and DEVELOPER shall pay all applicable infrastructure availability charges, connection fees, extensions of distribution lines costs, service line connection costs and costs related to on-site electrical distribution facilities and customer user fees in accordance with Chapter 38 of the City Code of the CITY.

G8.0 GAS UTILITY SERVICE.

G8.1 The OWNER and DEVELOPER shall accept and continue to take all gas service required for the SUBJECT PROPERTY from the CITY'S gas utility system at the time such service is available.

G8.2 Upon request by OWNER and DEVELOPER, the CITY shall connect the structures reasonably contemplated to be built on the SUBJECT PROPERTY to the CITY'S gas utility system, and shall supply gas service to those structures to the same extent service is provided on a regular basis to the CITY'S other gas customers.

G8.3 The OWNER and DEVELOPER shall pay all applicable infrastructure availability charges, connection fees, extension of distribution lines, service line connections and costs related to on-site gas distribution facilities and customary user fees in accordance with Chapter 38 of the City Code of the CITY.

G9.0 ORDINANCES AND REGULATIONS

G9.1 Ordinances and regulations of the CITY as they exist from time to time are and will remain enforceable for the duration of this Agreement and remain enforceable beyond the duration of this Agreement.

G10.0 NO DISCONNECTION OR DEANNEXATION.

G10.1 Neither the OWNER and DEVELOPER nor any of their successors in interest shall file, cause to be filed, or take any action that would result in the disconnection or deannexation of the SUBJECT PROPERTY from the CITY during the term of this Agreement.

G11.0 MODIFICATIONS TO THIS AGREEMENT.

G11.1 If the OWNER and DEVELOPER wish to modify this Agreement, the CITY shall hold the necessary public hearings.

G11.2 Such hearings shall be held and an approval granted or denial given without unreasonable delay after the request of the OWNER and DEVELOPER.

G11.3 This Section shall not be construed to require the CITY to modify this Agreement.

G11.4 Any such amendment or modification may be made only as to a portion of the SUBJECT PROPERTY, or as to the provisions applying exclusively thereto, and may be without the consent of the owners of other portions of the SUBJECT PROPERTY not affected by the amendment or modification.

G12.0 BINDING EFFECT AND TERM.

G12.1 The parties intend that the terms and conditions of this Agreement shall be a covenant running with the land and shall be recorded against the title of the SUBJECT PROPERTY and shall be binding upon and inure to the benefit of the parties hereto, their successors, lessees, legal representatives or assigns, and upon any successor CITY officials and successor municipalities for a period of twenty (20) years from the date of execution of this Agreement.

G12.2 The zoning classification for the SUBJECT PROPERTY established by this Agreement shall survive the expiration of this Agreement, unless changed in accordance with applicable law.

G12.3 If the SUBJECT PROPERTY is not annexed to the CITY within one hundred eighty (180) days after this Agreement is executed by the parties, this Agreement shall become null and void without any further action by the CITY.

G13.0 CONTINUING RESPONSIBILITY.

G13.1 If the OWNER and DEVELOPER sell or convey all or any portion of the SUBJECT PROPERTY during the term of this Agreement, all of the OWNER and

DEVELOPER'S obligations specified in this Agreement shall devolve upon and be assumed by such purchaser, grantee, or successor in interest, and the OWNER and DEVELOPER shall be released from such obligations, provided the conditions of subsection G16.2 of this Agreement have been met.

G13.2 No sale or conveyance shall be effective to release either the OWNER or DEVELOPER from the obligations imposed by this Agreement until the purchaser or grantee has posted good and sufficient surety, as determined by the CITY, to secure the performance of all of the OWNER and DEVELOPER'S obligations contained in this Agreement as required by the CITY ordinance, rule, regulation and/or determination.

G14.0 RECORDING.

G14.1 This agreement shall be recorded with the Recorder of Deeds of Monroe County, Illinois, and the cost of recordation shall be paid by OWNER and DEVELOPER. Proof of recording shall be delivered to the City.

G15.0 SEVERABILITY.

G15.1 If any of the provisions of this Agreement are determined by a court of competent jurisdiction to be invalid, such provisions shall be deemed to be stricken, and such adjudication shall not affect the validity of the remainder of the terms of this Agreement as a whole or any section, subsection, sentence or clause not adjudged to be invalid.

G15.2 The invalidity of any such provision shall not affect any zoning classification for the SUBJECT PROPERTY that has been approved by the CITY pursuant to the provision of the CITY'S ordinances. Any changes to such zoning classification shall take place only in accordance with applicable statutes and ordinances.

G16.0 NOTICES.

G16.1 Any notice or demand hereunder from one party to another party or to an assignee or successor in interest of either party or from an assignee or successor in

interest of either party to another party, or between assignees or successors in interest of either party shall be in writing and shall be deemed duly served if mailed by prepaid registered or certified mail addressed to the parties specified in the special conditions of this Agreement or any individual or entity substituted according to subsection G19.2 of this Agreement.

G16.2 The parties, or any assignee or successor in interest shall substitute names and addresses for notices as appropriate.

G17.0 GOVERNING LAW AND VENUE.

G17.1 This Agreement shall be governed by the laws of the State of Illinois both as to interpretation and performance, and any legal proceeding of any kind arising from this Agreement shall be filed in the Circuit Court for the Twentieth Judicial Circuit, Monroe County, Illinois and not in any other court.

G18.0 FORCE MAJEURE.

G18.1 Whenever a period of time is provided for in this Agreement for either the CITY or OWNER and DEVELOPER to do or perform any act or obligation, neither party shall be liable for any delays or inability to perform due to causes beyond the control of said party such as war, riot, strike or lockout by or against either party's own employees or suppliers, unavoidable casualty or damage to personnel, materials or equipment, fire, flood, storm, earthquake, tornado or any act of God.

G18.2 Provided, however, that said time period shall be extended for only the actual amount of time said party is so delayed. Except as to a strike or lockout by or against either party's own employees or suppliers, an act or omission shall not be deemed to be "beyond OWNER'S or DEVELOPER'S control" if committed, omitted or caused by OWNER or DEVELOPER, OWNER'S or DEVELOPER'S employees, officers or agents or a subsidiary, affiliate or parent of OWNER and DEVELOPER or by any corporation or other business entity that holds a controlling interest in OWNER and DEVELOPER, whether held directly or indirectly.

G19.0 ENFORCEABILITY.

G19.1 This Agreement shall be enforceable by any of the parties hereto by any appropriate action at law or in equity to secure the performance of the covenants and terms of this Agreement. In the event it is necessary for the City to enforce this Agreement, the developer or its successors will reimburse the City any attorney fees or cost incurred.

G20.0 CUMULATIVE REMEDIES.

G20.1 The parties' rights and remedies hereunder shall be cumulative; the exercise of any rights or remedies shall neither preclude enforcement of other rights and remedies nor waive other rights and remedies; and the failure of either party to exercise any rights or remedies shall neither preclude enforcement of any rights or remedies nor constitute a waiver of any rights or remedies.

**SPECIAL CONDITIONS FOR THE ANNEXATION OF
SUBJECT PROPERTY**

S1.0 ANNEXATION AND ZONING.

S1.1 A plat of annexation prepared by WGW Engineering, LLC., dated August 18, 2025, which conforms with the statutory requirements is attached hereto as EXHIBIT A, and by this reference, made a part hereof.

S1.2 The Zoning Classification for the SUBJECT PROPERTY to be annexed shall be "R-1" Single Family Residential, in accordance with Chapter 40 of the City Code of the CITY and as indicated on EXHIBIT D attached hereto and by this reference made a part thereof.

S2.0 TITLE INSURANCE COMMITMENT

S2.1 Owner and Developer will provide a Title Insurance Commitment issued by a reputable Title Insurance Company indicating owner and developer are owners of the premises to be annexed.

S3.0 CONFLICT AND AMBIGUITY

S3.1 To the extent of any conflict, ambiguity, or inconsistency between the terms, provisions, or standards contained in this Agreement and the terms, provisions, or standards, either presently existing or hereafter adopted, of the CITY Code, the zoning code, or any other CITY code, ordinance, regulation, or agreement; the terms, provisions, and standards of this Agreement shall govern and control.

S3.2 To the extent of any conflict, ambiguity, or inconsistency between the terms, provisions, or standards contained in the General Conditions of this Agreement and the terms, provisions, or standards, contained in the Special Conditions of this Agreement, said Special Conditions shall govern and control.

S4.0 DEDICATION OF PARK LANDS OR PAYMENTS OR FEES IN-LIEU THEREOF.

S4.1 The OWNER AND DEVELOPER will meet the park set-aside or make the park donation by payment of cash in-lieu of land contribution as may be required by ordinance, if any, at the time of presentment of any preliminary plat for part or all of the SUBJECT PROPERTY.

S5.0 FUTURE ROADWAY IMPROVEMENTS.

S5.1 The amount of the OWNER AND DEVELOPER'S obligation to pay for future roadway improvements shall be determined by the CITY before any improvement plans for any platted subdivisions upon the SUBJECT PROPERTY are approved by the CITY.

S6.0 ADDRESSES FOR NOTICES REQUIRED BY THIS AGREEMENT.

IF TO THE CITY:

City Hall
100 West Fourth Street
Waterloo, IL 62298

IF TO THE OWNER AND DEVELOPER:

BMW Trust, Dennis R. Brand, Trustee
1187 North Moore Street
Waterloo, IL 62298

IN WITNESS WHEREOF, the parties set their hands and seals as of the date first written above.

CITY OF WATERLOO

BY: _____
STANLEY T. DARTER, MAYOR

ATTEST:

MEHELLE CHILDERS, CITY CLERK

STATE OF ILLINOIS)
) SS.
COUNTY OF MONROE)

The foregoing instrument was acknowledged before me by Stanley T. Darter, Mayor and Mechelle Childers, City Clerk, this 6th day of October, 2025.

Notary Public

OWNER & DEVELOPER

BY: _____
BMW Trust, Dennis R. Brand Trustee

ATTEST:

Roberta Rohwedder,
Subdivision & Zoning Administrator
City of Waterloo, IL

STATE OF ILLINOIS)
) SS.
COUNTY OF MONROE)

The foregoing instrument was acknowledged before me by BMW Trust, Dennis R. Brand, Trustee and Roberta Rohwedder this _____ day of October, 2025.

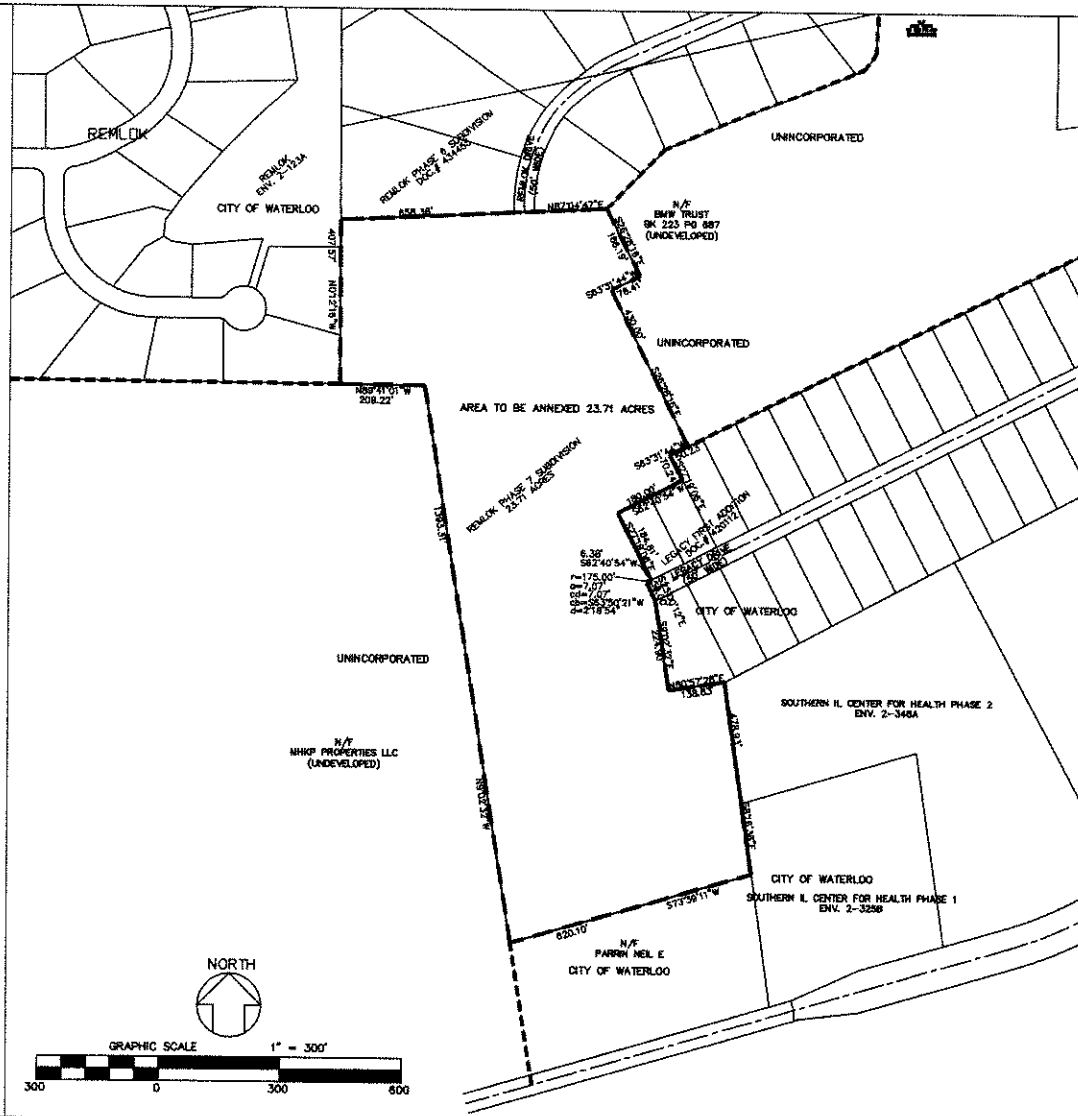
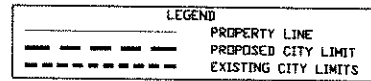
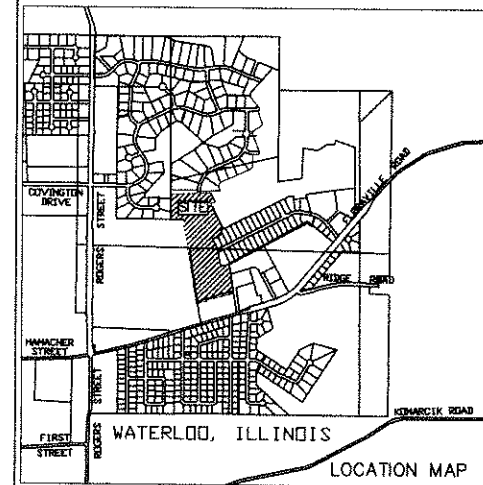
Notary Public

ANNEXATION BOUNDARY
LEGAL DESCRIPTION

Exhibit A

Part of Tax Lots 9 & 10 of U.S. Survey 641, Claim 1645 as shown on page 115 of Surveyor's Official Plat Record "A" in the Recorder's Office of Monroe County, Illinois, and Part of Tax Lot 2 of U.S. Survey 720, Claim 516 as shown on page 122 of said Surveyor's Official Plat Record "A", all in Township 2 South, Range 9 West of the Third Principal Meridian, Monroe County, Illinois, being more particularly described as follows:

Beginning at the southwest corner of "Remlok Phase 6", reference being had to the plat thereof recorded in the Recorder's Office of Monroe County, Illinois, as Document No. 434455; thence at an assumed bearing of North 87°04'47" East, along the south line of said "Remlok Phase 6", a distance of 658.38 feet to the southeast corner of said "Remlok Phase 6"; thence South 26°28'16" East, a distance of 186.19 feet; thence South 63°31'44" West, a distance of 78.41 feet; thence South 26°28'16" East, a distance of 430.00 feet to the north line of "Legacy First Addition", reference being had to the plat thereof recorded in the Recorder's Office of Monroe County, Illinois, as Document No. 420112; thence along the northerly line of said "Legacy First Addition", the following three (3) courses and distances: 1) thence South 63°31'44" West, a distance of 50.23 feet; 2) thence South 27°19'06" East, a distance of 70.24 feet; 3) thence South 62°40'54" West, a distance of 180.00 feet to the northwesterly corner of Lot 19 of said "Legacy First Addition"; thence along the westerly line of said "Legacy First Addition", the following five (5) courses and distances: 1) thence South 27°19'06" East, a distance of 184.81 feet; 2) thence South 62°40'54" West, a distance of 6.38 feet to a point of curvature; 3) thence along a curve to the right having a radius of 175.00 feet, a central angle of 02°18'54" and a chord of 7.07 feet which bears South 63°50'21" West, an arc length of 7.07 feet; 4) thence South 25°00'12" East, a distance of 50.00 feet; 5) thence South 09°02'32" East, a distance of 224.90 feet to the southwest corner of Lot 18 of said "Legacy First Addition"; thence North 80°57'28" East, along the south line of said Lot 18 of "Legacy First Addition", a distance of 138.83 feet to the northwesterly corner of Lot 6 of "Southern Illinois Center for Health Phase 2", reference being had to the plat thereof recorded in the Recorder's Office of Monroe County, Illinois, in Envelope 2-348A; thence South 08°16'36" East, along the west line of said "Southern Illinois Center for Health Phase 2" and the west line of "Southern Illinois Center for Health Phase 1", reference being had to the plat thereof recorded in the Recorder's Office of Monroe County, Illinois, in Envelope 2-325B, a distance of 478.93 feet to the northwesterly corner of a tract of land described in the Quit Claim Deed to Neil E. Parrin recorded in the Recorder's Office of Monroe County, Illinois, in Book 222 on page 56; thence South 73°39'11" West, along the northerly line of said Parrin tract, a distance of 620.10 feet to the northwesterly corner of said Parrin tract which lies on the westerly line of said Tax Lot 2 of U.S. Survey 720, Claim 516; thence North 09°02'32" West, along said westerly line of Tax Lot 2 of U.S. Survey 720, Claim 516, a distance of 1393.31 feet to the westmost corner of said Tax Lot 2 of U.S. Survey 720, Claim 516 which lies on the south line of said U.S. Survey 641, Claim 1645; thence North 89°41'01" West, along said south line of said U.S. Survey 641, Claim 1645, a distance of 209.22 feet to the southeast corner of "Remlok", reference being had to the plat thereof recorded in the Recorder's Office of Monroe County, Illinois, in Envelope 2-123A; thence North 00°12'16" West, along the east line of said "Remlok", a distance of 407.57 feet to the Point of Beginning, containing 23.71 acres, more or less.



<p>OWNER: BMW TRUST DENNIS R. BRAND TRUSTEE 1187 MOORE STREET WATERLOO, IL 62298 (618) 939-7183</p>	<p>ANNEXATION PLAT A PART OF TAX LOTS 9 & 10 OF U.S. SURVEY 641, CLAIM 1645, AND PART OF TAX LOT 2 U.S. SURVEY 720, CLAIM 516 ALL IN TOWNSHIP 2 SOUTH, RANGE 9 WEST OF THE THIRD PRINCIPAL MERIDIAN, MONROE COUNTY, ILLINOIS</p>	<p>ENGINEER: WGW ENGINEERING, LLC 6800 COUNTRY LANE MASCOUTAH, IL 62258 (618) 394-3635</p>	<p>SURVEYOR: HENEGHAN ASSOCIATES JAMES M. VOGT, P.L.S., P.E. 310A VISION DRIVE COLUMBIA, IL 62236 (618) 281-8153</p>	<p>DATE: 08/18/2025 SCALE: 1" = 300' SHEET: 1 OF 1</p>
---	---	--	--	---

PETITION FOR ANNEXATION

To: The Mayor and City Council of the City of Waterloo, Monroe County, Illinois

1. The petitioner, BMW Trust, Dennis R. Brand, Trustee, respectfully states as follows:

Petitioner is the sole owner of record of the real estate legally described as follows:

Description:

Remlok Phase 7 Boundary Legal Description Part of Tax Lots 9 & 10 of U.S. Survey 641, Claim 1645 as shown on page 115 of Surveyor's Official Plat Record "A" in the Recorder's Office of Monroe County, Illinois, and Part of Tax Lot 2 of U.S. Survey 720, Claim 516 as shown on page 122 of said Surveyor's Official Plat Record "A", all in Township 2 South, Range 9 West of the Third Principal Meridian, Monroe County, Illinois, being more particularly described as follows:

Beginning at the southwest corner of "Remlok Phase 6", reference being had to the plat thereof recorded in the Recorder's Office of Monroe County, Illinois, as Document No. 434455; thence at an assumed bearing of North 87°04'47" East, along the south line of said "Remlok Phase 6", a distance of 658.38 feet to the southeast corner of said "Remlok Phase 6"; thence South 26°28'16" East, a distance of 186.19 feet; thence South 63°31'44" West, a distance of 78.41 feet; thence South 26°28'16" East, a distance of 430.00 feet to the north line of "Legacy First Addition", reference being had to the plat thereof recorded in the Recorder's Office of Monroe County, Illinois, as Document No. 420112; thence along the northerly line of said "Legacy First Addition", the following three (3) courses and distances: 1) thence South 63°31'44" West, a distance of 50.23 feet; 2) thence South 27°19'06" East, a distance of 70.24 feet; 3) thence South 62°40'54" West, a distance of 180.00 feet to the northwesterly corner of Lot 19 of said "Legacy First Addition"; thence along the westerly line of said "Legacy First Addition", the following five (5) courses and distances: 1) thence South 27°19'06" East, a distance of 184.81 feet; 2) thence South 62°40'54" West, a distance of 6.38 feet to a point of curvature; 3) thence along a curve to the right having a radius of 175.00 feet, a central angle of 02°18'54" and a chord of 7.07 feet which bears South 63°50'21" West, an arc length of 7.07 feet; 4) thence South 25°00'12" East, a distance of 50.00 feet; 5) thence South 09°02'32" East, a distance of 224.90 feet to the southwest corner of Lot 18 of said "Legacy First Addition"; thence North 80°57'28" East, along the south line of said Lot 18 of "Legacy First Addition", a distance of 138.83 feet to the northwesterly corner of Lot 6 of "Southern Illinois Center for Health Phase 2", reference being had to the plat thereof

recorded in the Recorder's Office of Monroe County, Illinois, in Envelope 2-348A; thence South 08°16'36" East, along the west line of said "Southern Illinois Center for Health Phase 2" and the west line of "Southern Illinois Center for Health Phase 1", reference being had to the plat thereof recorded in the Recorder's Office of Monroe County, Illinois, in Envelope 2-325B, a distance of 478.93 feet to the northwesterly corner of a tract of land described in the Quit Claim Deed to Neil E. Parrin recorded in the Recorder's Office of Monroe County, Illinois, in Book 222 on page 56; thence South 73°39'11" West, along the northerly line of said Parrin tract, a distance of 620.10 feet to the northwesterly corner of said Parrin tract which lies on the westerly line of said Tax Lot 2 of U.S. Survey 720, Claim 516; thence North 09°02'32" West, along said westerly line of Tax Lot 2 of U.S. Survey 720, Claim 516, a distance of 1393.31 feet to the westmost corner of said Tax Lot 2 of U.S. Survey 720, Claim 516 which lies on the south line of said U.S. Survey 641, Claim 1645; thence North 89°41'01" West, along said south line of said U.S. Survey 641, a distance of 209.22 feet to the southeast corner of "Remlok", reference being had to the plat thereof recorded in the Recorder's Office of Monroe County, Illinois, in Envelope 2-123A; thence North 00°12'16" West, along the east line of said "Remlok", a distance of 407.57 feet to the Point of Beginning, containing 23.71 acres, more or less.

2. The real estate is not situated within the limits of any municipalities but is contiguous to the City of Waterloo, Illinois.
3. There are electors residing on the real estate.
4. This Petition is submitted subject to the approval of an annexation agreement to be entered into between the City of Waterloo and the Petitioner herein.

Dated: This _____ day of _____, 20_____.

By _____
BMW Trust, Dennis R. Brand, Trustee

STATE OF ILLINOIS)
)
COUNTY OF MONROE)

The undersigned, a Notary Public in and for said County, in the State aforesaid, do hereby certify that _____, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that as _____, he signed, sealed and delivered the said instrument as his free and voluntary act for the uses and purposes therein set forth.

SUBSCRIBED and SWORN to before me this _____ day of _____, 20____.

(Seal)

Notary Public

**R-1
Single-Family Residence**

Permitted Uses.

Growing of plants and trees on a private or commercial basis, provided no retail sales are conducted on the premises.

One-family residences.

Permitted Accessory Uses.

Accommodations for professional servants, caretakers, watchmen, or custodians, but not as a separate detached one-family dwelling on the same lot.

Fences, hedges and walls.

Incinerators for home use, provided such are located on the lot so as not to constitute an unreasonable hazard to dwellings and other buildings on the premises or on adjacent property, and located not less than 15 feet from any dwelling on the premises and not less than ten feet from any other building on the premises.

Keeping of not more than one unoccupied camping trailer.

Off-street loading facilities.

Parking spaces not for gain in addition to minimum off-street parking.

Private: Greenhouses; tool sheds; garages or carports; tennis courts; patios. Private swimming pools.

Storage of pleasure boats.

Temporary construction sheds and temporary buildings for sale or rental offices or show houses for use during construction operations, provided all other regulations of the district are complied with, but in no case shall such office be continued beyond the duration of construction of the project or one year, whichever is greater. However, such time limit may be extended for one year by the Board of Appeals.

Special Use Permits Required.

Any dwelling unit less than 800 square feet.

Cemeteries and mausoleums in conjunction therewith.

Churches and other places of worship, but not including funeral chapels or mortuary chapels.

Day care or nursery schools.

Fire and police stations.

Golf courses of regulation size but not including Par 3 golf courses; and provided that no clubhouse, parking lot or accessory building shall be located nearer than 500 feet to any dwelling unit or other zoning lot.

Governmental uses.

Home occupations. See § [40-4-5](#).

Hospitals and sanitariums.

Modular buildings, but only as an extension of a special use permit for a public, private or parochial school providing courses of instruction, at elementary and secondary levels in accordance with standards for compulsory education, and only when placed in side or rear yard areas.

Municipal and free private parking lots.

Nursery schools.

Planned unit developments.

Private greenhouses.

Public libraries, museums, or playgrounds.

Exhibit "C" Page 2 of 2

Public, private or parochial schools providing courses of instruction, at elementary and secondary levels in accordance with standards for compulsory education.

Public service uses, including electrical substations, gas regulator stations, lift stations, telephone exchange facilities and other similar uses.

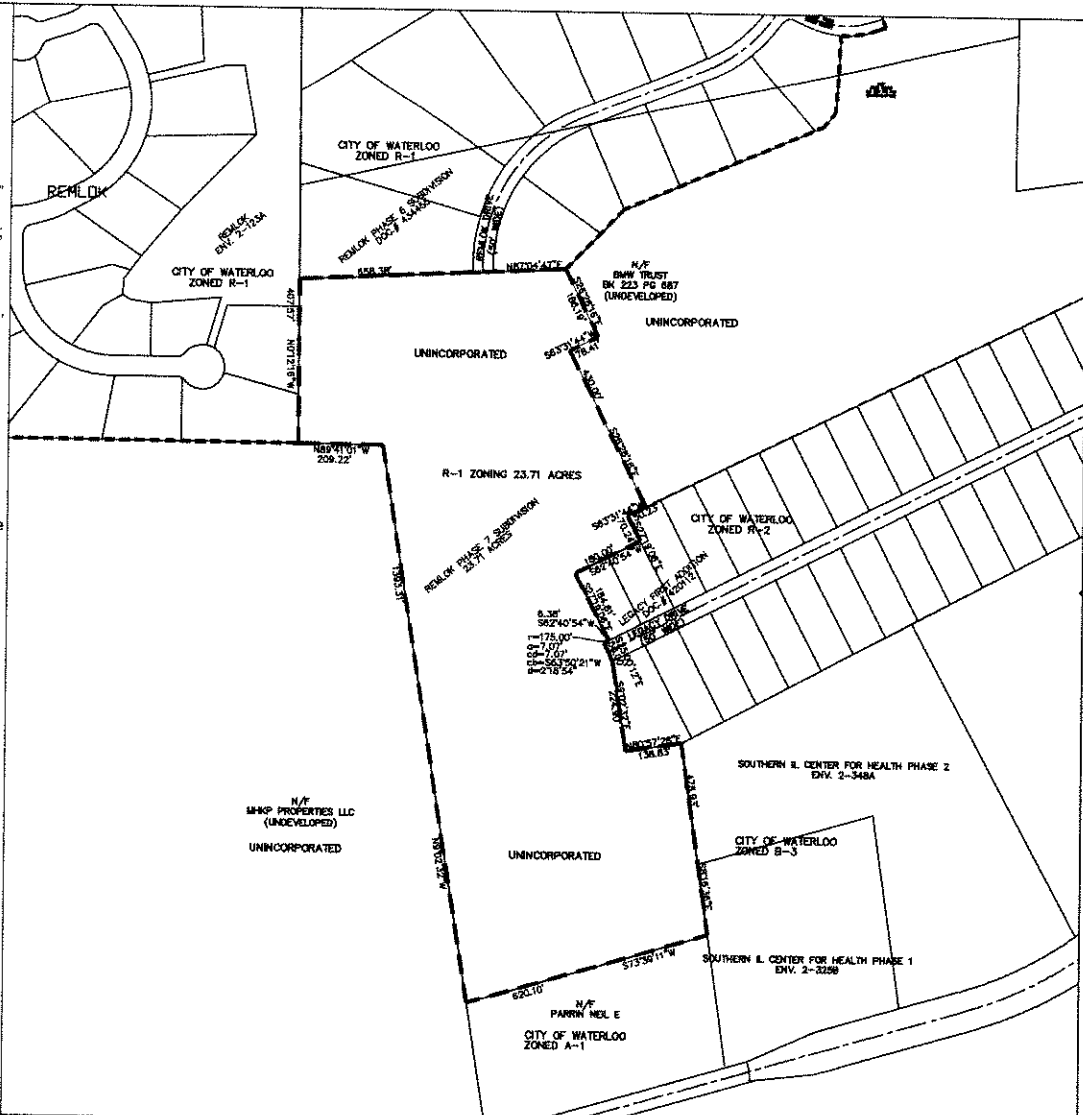
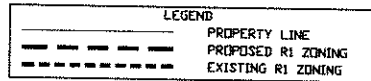
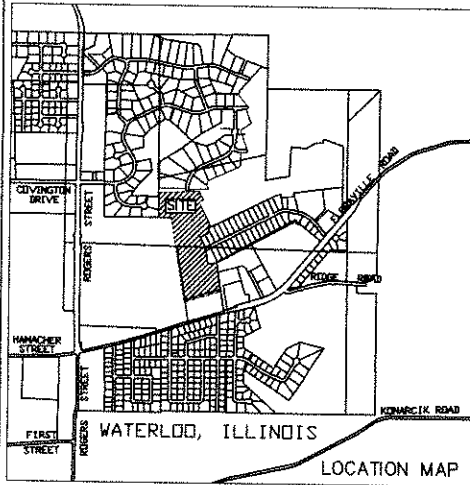
Railroad rights-of-way, not including switching, storage, freight yards, industrial sidings, or classification yards.

ZONING BOUNDARY
LEGAL DESCRIPTION

Exhibit D

Part of Tax Lots 9 & 10 of U.S. Survey 641, Claim 1645 as shown on page 115 of Surveyor's Official Plat Record "A" in the Recorder's Office of Monroe County, Illinois, and Part of Tax Lot 2 of U.S. Survey 720, Claim 516 as shown on page 122 of said Surveyor's Official Plat Record "A", all in Township 2 South, Range 9 West of the Third Principal Meridian, Monroe County, Illinois, being more particularly described as follows:

Beginning at the southwest corner of "Remlok Phase 6", reference being had to the plat thereof recorded in the Recorder's Office of Monroe County, Illinois, as Document No. 434455; thence at an assumed bearing of North 87°04'47" East, along the south line of said "Remlok Phase 6", a distance of 658.38 feet to the southeast corner of said "Remlok Phase 6"; thence South 26°28'16" East, a distance of 186.19 feet; thence South 63°31'44" West, a distance of 78.41 feet; thence South 26°28'16" East, a distance of 430.00 feet to the north line of "Legacy First Addition", reference being had to the plat thereof recorded in the Recorder's Office of Monroe County, Illinois, as Document No. 420112; thence along the northerly line of said "Legacy First Addition", the following three (3) courses and distances: 1) thence South 63°31'44" West, a distance of 50.23 feet; 2) thence South 27°19'06" East, a distance of 70.24 feet; 3) thence South 62°40'54" West, a distance of 180.00 feet to the northwesterly corner of Lot 19 of said "Legacy First Addition"; thence along the westerly line of said "Legacy First Addition", the following five (5) courses and distances: 1) thence South 27°19'06" East, a distance of 184.81 feet; 2) thence South 62°40'54" West, a distance of 6.38 feet to a point of curvature; 3) thence along a curve to the right having a radius of 175.00 feet, a central angle of 02°18'54" and a chord of 7.07 feet which bears South 63°50'21" West, an arc length of 7.07 feet; 4) thence South 25°00'12" East, a distance of 50.00 feet; 5) thence South 09°02'32" East, a distance of 224.90 feet to the southwest corner of Lot 18 of said "Legacy First Addition"; thence North 80°57'28" East, along the south line of said Lot 18 of "Legacy First Addition", a distance of 138.83 feet to the northwesterly corner of Lot 6 of "Southern Illinois Center for Health Phase 2", reference being had to the plat thereof recorded in the Recorder's Office of Monroe County, Illinois, in Envelope 2-348A; thence South 08°16'36" East, along the west line of said "Southern Illinois Center for Health Phase 2" and the west line of "Southern Illinois Center for Health Phase 1", reference being had to the plat thereof recorded in the Recorder's Office of Monroe County, Illinois, in Envelope 2-325B, a distance of 478.93 feet to the northwesterly corner of a tract of land described in the Quit Claim Deed to Neil E. Parrin recorded in the Recorder's Office of Monroe County, Illinois, in Book 222 on page 56; thence South 73°39'11" West, along the northerly line of said Parrin tract, a distance of 620.10 feet to the northwesterly corner of said Parrin tract which lies on the westerly line of said Tax Lot 2 of U.S. Survey 720, Claim 516; thence North 09°02'32" West, along said westerly line of Tax Lot 2 of U.S. Survey 720, Claim 516, a distance of 1393.31 feet to the westmost corner of said Tax Lot 2 of U.S. Survey 720, Claim 516 which lies on the south line of said U.S. Survey 641, Claim 1645; thence North 89°41'01" West, along said south line of said U.S. Survey 641, a distance of 209.22 feet to the southeast corner of "Remlok", reference being had to the plat thereof recorded in the Recorder's Office of Monroe County, Illinois, in Envelope 2-123A; thence North 00°12'16" West, along the east line of said "Remlok", a distance of 407.57 feet to the Point of Beginning, containing 23.71 acres, more or less.



<p>OWNER: BMW TRUST, DENNIS R. BRAND TRUSTEE 1187 MOORE STREET WATERLOO, IL 62298 (618) 939-7183</p>	<p>ZONING PLAT A PART OF TAX LOTS 9 & 10 OF U.S. SURVEY 641, CLAIM 1645, AND PART OF TAX LOT 2 U.S. SURVEY 720, CLAIM 516, ALL IN TOWNSHIP 2 SOUTH, RANGE 9 WEST OF THE THIRD PRINCIPAL MERIDIAN, MONROE COUNTY, ILLINOIS</p>	<p>ENGINEER: WGW ENGINEERING, LLC 6800 COUNTRY LANE MASCOUTAH, IL 62258 (618) 304-3635</p>	<p>SURVEYOR: HENEGHAN ASSOCIATES JAMES M. VOGT, P.L.S., P.E. 310A VISION DRIVE COLUMBIA, IL 62236 (618) 281-8153</p>	<p>DATE: 08/19/2025</p> <p>SCALE: 1" = 300'</p> <p>SHEET: 1 OF 1</p>
--	---	--	--	--

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:
October 06, 2025
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Ordinance No. 1926 Authorizing the Annexation and Zoning of Property Owned by BMW Trust, Dennis R. Brand, Trustee, in Regard to a Tract of Land Comprising Approximately 23.71 Acres, More or Less, Contiguous to the Corporate Boundaries of the City of Waterloo, IL.

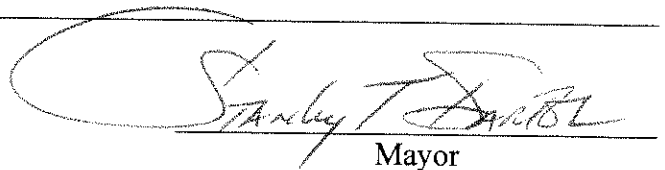
3. Relief or action to be requested:
Approval.

4. Submittal date: 09-16-25

Submitted by:
Roberta Rohwedder, 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

ORDINANCE NO. 1926

AN ORDINANCE APPROVING THE ANNEXATION AND ZONING OF PROPERTY OWNED BY BMW TRUST, DENNIS R. BRAND TRUSTEE, IN REGARD TO A TRACT OF LAND COMPRISING APPROXIMATELY 23.71 ACRES, MORE OR LESS, CONTIGUOUS TO THE CORPORATE BOUNDARIES OF THE CITY OF WATERLOO, IL.

WHEREAS, a written petition signed by the legal owner of record of all land within the territory hereinafter described has been filed with the City Clerk of the City of Waterloo, Illinois requesting that said territory be annexed to the City of Waterloo, Illinois; and

WHEREAS, there are no electors residing in said territory; and

WHEREAS, said territory is situated in Monroe County, Illinois and is not within the corporate limits of any municipality but is contiguous to the City of Waterloo, Illinois; and

WHEREAS, legal notices regarding the intention of the City of Waterloo, Illinois to annex said territory have been sent to all public bodies required to receive such notice by state statute; and

WHEREAS, copies of such notices required to be recorded, if any, have been recorded in the office of the Recorder of Deeds of Monroe County, Illinois; and

WHEREAS, the legal owner of record of said territory and the City of Waterloo have entered into a valid and binding Annexation Agreement relating to such territory; and

WHEREAS, petition by the owner, and all documents and other necessary legal requirements are in full compliance with the terms of said Annexation Agreement and with the Statutes of the State of Illinois, specifically 65 ILCS 5/7-1-8; and

WHEREAS, it is in the best interests of the City of Waterloo, Illinois that the territory be annexed and zoned as requested.

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

SECTION ONE. That the following territory situated in the County of Monroe in the State of Illinois, being described and indicated on an accurate map of the annexed territory (which is appended hereto as Exhibit A and is made a part this ordinance) is hereby annexed to the City of Waterloo, Illinois.

SECTION TWO. The aforesaid parcel of land is hereby zoned "R-1" Single Family Residential as shown on an accurate map, which is appended hereto as Exhibit B.

SECTION THREE. That the City Clerk is hereby directed to record with the Recorder of Deeds and to file with the County Clerk a certified copy of this Ordinance, together with an accurate map of the territory to be annexed, which is appended hereto as Exhibit A.

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

PASSED this 06th day of October, 2025, pursuant to a roll call vote as follows:

YEAS: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 06th day of
October, 2025.

STANLEY T. DARTER, Mayor
City of Waterloo, Illinois

ATTESTED, Filed in my office, and
published in pamphlet form.

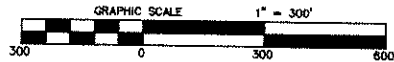
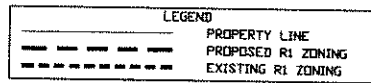
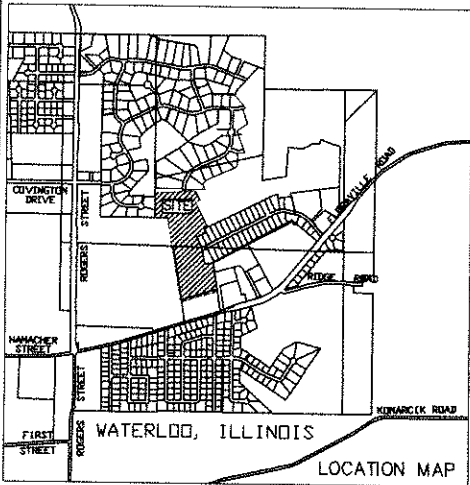
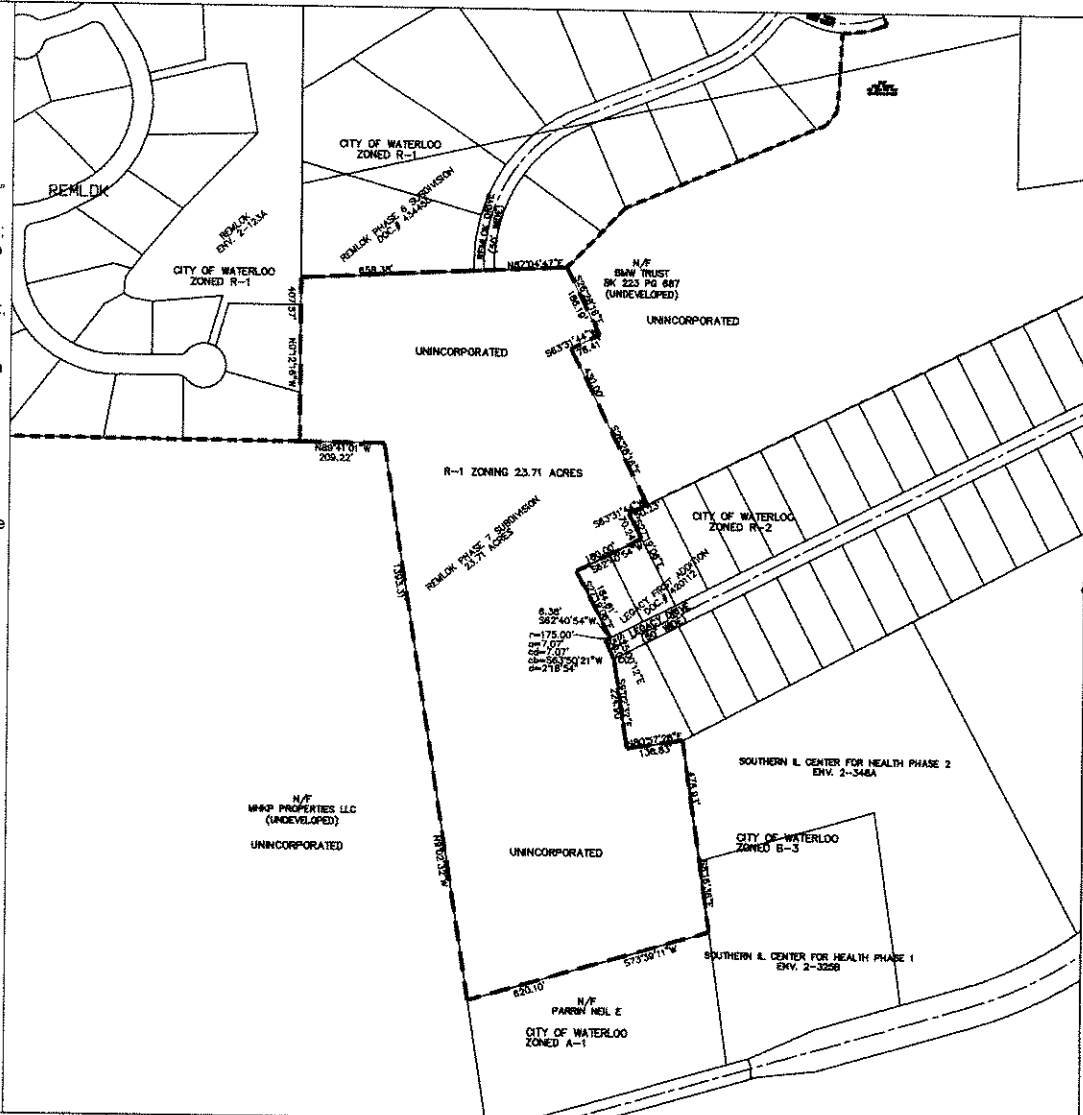
MEHELLE CHILDERS, City Clerk
City of Waterloo, Illinois

**ZONING BOUNDARY
LEGAL DESCRIPTION**

Exhibit B

Part of Tax Lots 9 & 10 of U.S. Survey 641, Claim 1645 as shown on page 115 of Surveyor's Official Plat Record "A" in the Recorder's Office of Monroe County, Illinois, and Part of Tax Lot 2 of U.S. Survey 720, Claim 516 as shown on page 122 of said Surveyor's Official Plat Record "A", all in Township 2 South, Range 9 West of the Third Principal Meridian, Monroe County, Illinois, being more particularly described as follows:

Beginning at the southwest corner of "Remlok Phase 6", reference being had to the plat thereof recorded in the Recorder's Office of Monroe County, Illinois, as Document No. 434455; thence at an assumed bearing of North 87°04'47" East, along the south line of said "Remlok Phase 6", a distance of 658.38 feet to the southeast corner of said "Remlok Phase 6"; thence South 26°28'16" East, a distance of 186.19 feet; thence South 63°31'44" West, a distance of 78.41 feet; thence South 26°28'16" East, a distance of 430.00 feet to the north line of "Legacy First Addition", reference being had to the plat thereof recorded in the Recorder's Office of Monroe County, Illinois, as Document No. 420112; thence along the northerly line of said "Legacy First Addition", the following three (3) courses and distances: 1) thence South 63°31'44" West, a distance of 50.23 feet; 2) thence South 27°19'06" East, a distance of 70.24 feet; 3) thence South 62°40'54" West, a distance of 180.00 feet to the northwesterly corner of Lot 19 of said "Legacy First Addition"; thence along the westerly line of said "Legacy First Addition", the following five (5) courses and distances: 1) thence South 27°19'06" East, a distance of 184.81 feet; 2) thence South 62°40'54" West, a distance of 6.38 feet to a point of curvature; 3) thence along a curve to the right having a radius of 175.00 feet, a central angle of 02°18'54" and a chord of 7.07 feet which bears South 63°50'21" West, an arc length of 7.07 feet; 4) thence South 25°00'12" East, a distance of 50.00 feet; 5) thence South 09°02'32" East, a distance of 224.90 feet to the southwest corner of Lot 18 of said "Legacy First Addition"; thence North 80°57'28" East, along the south line of said Lot 18 of "Legacy First Addition", a distance of 138.83 feet to the northwesterly corner of Lot 6 of "Southern Illinois Center for Health Phase 2", reference being had to the plat thereof recorded in the Recorder's Office of Monroe County, Illinois, in Envelope 2-348A; thence South 08°16'36" East, along the west line of said "Southern Illinois Center for Health Phase 2" and the west line of "Southern Illinois Center for Health Phase 1", reference being had to the plat thereof recorded in the Recorder's Office of Monroe County, Illinois, in Envelope 2-325B, a distance of 478.93 feet to the northwesterly corner of a tract of land described in the Quit Claim Deed to Neil E. Parrin recorded in the Recorder's Office of Monroe County, Illinois, in Book 222 on page 56; thence South 73°39'11" West, along the northerly line of said Parrin tract, a distance of 620.10 feet to the northwesterly corner of said Parrin tract which lies on the westerly line of said Tax Lot 2 of U.S. Survey 720, Claim 516; thence North 09°02'32" West, along said westerly line of Tax Lot 2 of U.S. Survey 720, Claim 516, a distance of 1393.31 feet to the westmost corner of said Tax Lot 2 of U.S. Survey 720, Claim 516 which lies on the south line of said U.S. Survey 641, Claim 1645; thence North 89°41'01" West, along said south line of said U.S. Survey 641, a distance of 209.22 feet to the southeast corner of "Remlok", reference being had to the plat thereof recorded in the Recorder's Office of Monroe County, Illinois, in Envelope 2-123A; thence North 00°12'16" West, along the east line of said "Remlok", a distance of 407.57 feet to the Point of Beginning, containing 23.71 acres, more or less.



OWNER:
BMW TRUST
DENNIS R. BRAND TRUSTEE
1187 MOORE STREET
WATERLOO, IL 62298
(618) 939-7183

ZONING PLAT
A PART OF TAX LOTS 9 & 10 OF U.S. SURVEY 641, CLAIM 1645, AND PART OF TAX LOT 2 U.S. SURVEY 720, CLAIM 516, ALL IN TOWNSHIP 2 SOUTH, RANGE 9 WEST OF THE THIRD PRINCIPAL MERIDIAN, MONROE COUNTY, ILLINOIS

ENGINEER:
WGW ENGINEERING, LLC.
6800 COUNTRY LANE
MASCOUTAH, IL 62258
(618) 304-3653

SURVEYOR:
HENEGHAN ASSOCIATES
JAMES M. VOGT, P.L.S., P.E.
310A VISION DRIVE
COLUMBIA, IL 62236
(618) 281-8133

DATE: 08/19/2025
SCALE: 1" = 300'
SHEET: 1 OF 1

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
October 06, 2025
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Warrant No. 654.

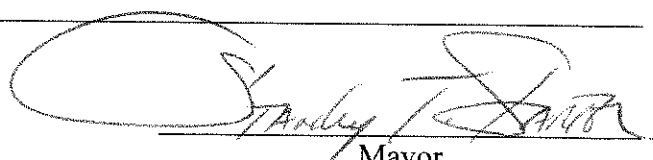
3. Relief or action to be requested:
Approval.

4. Submittal date: 10-03-25

Submitted by:
Sarah Craig, Collector / Budget Officer

DISPOSITION

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



Mayor

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
LEGISLATIVE			
CR070	618 CREATIVE	01-12	585.10
EL075	ELAN FINANCIAL SERVICES	01-12	332.66
KA020	K & D PRINTING	01-12	848.00
MW200	MWM CONSULTING GROUP, INC.	01-12	4,200.00
RE410	REPUBLIC TIMES LLC	01-12	40.00
SC340	SCHNUCKS	01-12	27.26
VE360	VERVOCITY INTERACTIVE	01-12	385.85
WA300	CAPITAL ONE	01-12	49.32
**TOTAL LEGISLATIVE			6,468.19
FINANCE			
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-13	9,070.01
CB200	CBIZ BENEFITS & INSURANCE SERVICE	01-13C.	46.90
CH322	CHARD SNYDER	01-13	71.40
CL340	CLINICAL COLLECTION MANAGEMENT	01-13	53.40
CO025	COAST TO COAST EQUIP & SUPPLIES	01-13	4.03
DA040	D AND D DISTRIBUTING SERVICES, IN	01-13	11.65
DE130	DEARBORN LIFE INSURANCE COMPANY	01-13	32.52
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-13	956.26
EL075	ELAN FINANCIAL SERVICES	01-13	54.30
FI100	FIDELITY SECURITY LIFE INSURANCE	01-13	99.63
FI575	FIRST NATIONAL BANK OF WATERLOO	01-13	69.20
HA390	HARRISONVILLE TELEPHONE	01-13	1,351.93
IN560	INVOICE CLOUD, INC.	01-13	72.76
LA088	LANDIS+GYR TECHNOLOGY, INC.	01-13	599.00
RE440	REJIS COMMISSION	01-13	797.50
RO400	ROTOLITE OF ST LOUIS INC	01-13	35.00
ST120	STAPLES BUSINESS ADVANTAGE	01-13	343.13
TO425	TOTAL ACCESS URGENT CARE	01-13	90.00
WA300	CAPITAL ONE	01-13	45.87
**TOTAL FINANCE			13,804.49
BUILDING			
AL010	ALBERS FIRE PROTECTION, INC.	01-14	187.00
CI250	CITY OF WATERLOO	01-14	4,843.21
EL075	ELAN FINANCIAL SERVICES	01-14	24.35
FA150	FABICK TRACTOR	01-14	234.78
GR335	GRASSMAN LAWN CARE, INC.	01-14	225.00
MI243	MIDWEST ELEVATOR CO., INC.	01-14	568.98
RU200	RUDLOFF PLUMBING & HEATING	01-14	890.50
SH190	AARON OAKLEY SHIVE	01-14	400.00
ST120	STAPLES BUSINESS ADVANTAGE	01-14	309.70
ST250	STATE FIRE MARSHALL	01-14	125.00
TE175	TECH ELECTRONICS	01-14	859.75
WA850	WATERLOO LUMBER COMPANY	01-14	28.47
**TOTAL BUILDING			8,696.74
LEGAL			
MA610	MATHIS, MARIFIAN & RICHTER, LTD	01-15	3,750.00
ST025	ST CLAIR, GILBRETH & STEPPIG LLC	01-15	9,513.60
**TOTAL LEGAL			13,263.60
ZONING/BUILDING INSPECTOR			
AP121	APEXNETWORK PHYSICAL THERAPY	01-16	165.00
AU084	AUTO TIRE AND PARTS	01-16	1,066.90
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-16	3,075.73
CH322	CHARD SNYDER	01-16	14.00
CL340	CLINICAL COLLECTION MANAGEMENT	01-16	87.00
DE130	DEARBORN LIFE INSURANCE COMPANY	01-16	25.58
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-16	288.40
FI100	FIDELITY SECURITY LIFE INSURANCE	01-16	32.87
HE320	HENRY, MEISENHEIMER & GENDE, INC.	01-16	8,330.50
PO470	POMP'S TIRE SERVICE, INC.	01-16	561.04

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
ZONING/BUILDING INSPECTOR			
WA850	WATERLOO LUMBER COMPANY	01-16	41.35
**TOTAL ZONING/BUILDING INSPECTOR			13,688.37
RECORDS			
AM122	AMERICAN LEGAL PUBLISHING CORPORA	01-18	143.70
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-18	1,227.16
CH322	CHARD SNYDER	01-18	7.00
CL340	CLINICAL COLLECTION MANAGEMENT	01-18	75.00
DE130	DEARBORN LIFE INSURANCE COMPANY	01-18	4.88
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-18	91.68
FI100	FIDELITY SECURITY LIFE INSURANCE	01-18	13.94
**TOTAL RECORDS			1,563.36
POLICE			
AL010	ALBERS FIRE PROTECTION, INC.	01-21	539.00
AL125	AL'S AUTOMOTIVE SUPPLY INC.	01-21	92.91
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-21	37,248.61
CH322	CHARD SNYDER	01-21	140.00
CR220	CREATIVE PRODUCT SOURCING, INC.	01-21	1,034.82
DA040	D AND D DISTRIBUTING SERVICES, IN	01-21	69.80
DE130	DEARBORN LIFE INSURANCE COMPANY	01-21	110.16
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-21	2,100.23
ED115	ED MORSE FORD	01-21	346.16
EL075	ELAN FINANCIAL SERVICES	01-21	543.65
FI100	FIDELITY SECURITY LIFE INSURANCE	01-21	245.01
FU260	FULL THROTTLE SCREEN PRINTING, L	01-21	35.00
HA390	HARRISONVILLE TELEPHONE	01-21	320.55
HE390	CRYSTAL CLEAN, LLC	01-21	30.00
JO200	JOHN DEERE FINANCIAL	01-21	143.98
KA020	K & D PRINTING	01-21	80.00
MO425	MONROE COUNTY ELECTRIC COOPERATIV	01-21C	55.82
MO460	MONROE COUNTY GENERAL FUND	01-21	23,555.33
OM210	OMG NATIONAL	01-21	279.77
PO470	POMP'S TIRE SERVICE, INC.	01-21	259.00
RE440	REJIS COMMISSION	01-21	535.00
SE260	SECURE ONE SELF	01-21	2,150.00
ST120	STAPLES BUSINESS ADVANTAGE	01-21	37.89
SU600	SURE SHINE AUTO WASH	01-21	186.80
VE250	VERIZON	01-21	140.10
WA300	CAPITAL ONE	01-21	94.54
**TOTAL POLICE			70,374.13
SOCIAL SERVICES			
AD350	ADVERTISING PREMIUM SALES INC	01-34	131.76
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-34	2,348.57
CH322	CHARD SNYDER	01-34	7.00
CI350	CITY OF WATERLOO - ELECTRIC FUND	01-34	10,000.00
CO025	COAST TO COAST EQUIP & SUPPLIES	01-34	400.00
DE100	DE SIGNS	01-34	45.00
DE130	DEARBORN LIFE INSURANCE COMPANY	01-34	5.47
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-34	147.38
EL075	ELAN FINANCIAL SERVICES	01-34	805.78
FI100	FIDELITY SECURITY LIFE INSURANCE	01-34	14.13
FL120	FLAGS USA	01-34	433.00
HU235	HUMAN SUPPORT SERVICE	01-34	375.54
IV200	IVY BELL AND COMPANY	01-34	150.00
KA020	K & D PRINTING	01-34	90.00
MO425	MONROE COUNTY ELECTRIC COOPERATIV	01-34C	827.17
PI495	PIXEL KITE	01-34	275.00
RE450	RELIABLE SANITATION	01-34	87,648.37
UL010	ULINE	01-34	1,777.99
WA300	CAPITAL ONE	01-34	13.68
**TOTAL SOCIAL SERVICES			105,495.84

VENDOR #	NAME	DEPT.	AMOUNT
----------	------	-------	--------

51 WATER FUND

WATER ADMINISTRATION

BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	51-11	3,706.99
CB200	CBIZ BENEFITS & INSURANCE SERVICES	51-11C.	46.90
CH322	CHARD SNYDER	51-11	15.40
CL340	CLINICAL COLLECTION MANAGEMENT	51-11	53.40
CO025	COAST TO COAST EQUIP & SUPPLIES	51-11	4.03
DE130	DEARBORN LIFE INSURANCE COMPANY	51-11	12.45
DE490	DELTA DENTAL OF ILLINOIS - RISK	51-11	239.58
EL075	ELAN FINANCIAL SERVICES	51-11	31.73
FI100	FIDELITY SECURITY LIFE INSURANCE	51-11	24.44
IN560	INVOICE CLOUD, INC.	51-11	72.76
LA088	LANDIS+GYR TECHNOLOGY, INC.	51-11	599.00
RE440	REJIS COMMISSION	51-11	797.50
RO400	ROTOLITE OF ST LOUIS INC	51-11	35.00
ST120	STAPLES BUSINESS ADVANTAGE	51-11	269.25
WA300	CAPITAL ONE	51-11	1.99

**TOTAL WATER ADMINISTRATION 5,910.42

WATER TREATMENT PLANT

BR200	BROOKS & ASSOCIATES, INC.	51-47	906.53
CE630	CERTOP, INC.	51-47	9,635.00
HA390	HARRISONVILLE TELEPHONE	51-47	326.51
HA740	HAWKINS, INC	51-47	11,382.72
JO200	JOHN DEERE FINANCIAL	51-47	28.87
MO425	MONROE COUNTY ELECTRIC COOPERATIV	51-47C	10,640.25
PA060	PACE ANALYTICAL SERVICES	51-47	920.00
RM600	R & M OIL COMPANY	51-47	1,537.90
RO320	ROLLOFF TO GO, INC	51-47	1,065.00
US150	USA BLUE BOOK	51-47	96.68
VA325	VALMEYER WATER WORKS	51-47	18.00
VI460	VIPOWER SERVICES	51-47	540.00

**TOTAL WATER TREATMENT PLANT 37,097.46

WATER DISTRIBUTION

AL125	AL'S AUTOMOTIVE SUPPLY INC.	51-48	4.75
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	51-48	727.16
CH322	CHARD SNYDER	51-48	14.00
CI250	CITY OF WATERLOO	51-48	3,416.13
CO600	CORE & MAIN	51-48	2,575.60
DA040	D AND D DISTRIBUTING SERVICES, IN	51-48	11.63
DE100	DE SIGNS	51-48	108.00
DE130	DEARBORN LIFE INSURANCE COMPANY	51-48	4.88
DE490	DELTA DENTAL OF ILLINOIS - RISK	51-48	43.54
HA390	HARRISONVILLE TELEPHONE	51-48	130.77
HE320	HENRY, MEISENHEIMER & GENDE, INC.	51-48	3,920.40
IL825	ILLINOIS MUNICIPAL UTILITIES	51-48	262.50
LA500	LAWSON PRODUCTS, INC.	51-48	175.56
SN200	SNAP-ON	51-48	322.78
TE240	TEKLAB, INC	51-48	2,334.40
WA850	WATERLOO LUMBER COMPANY	51-48	5.29

**TOTAL WATER DISTRIBUTION 14,057.39

51 WATER FUND GRAND TOTAL 57,065.27

VENDOR #	NAME	DEPT.	AMOUNT
----------	------	-------	--------

52 SEWER FUND

SEWER ADMINISTRATION

BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	52-11	3,707.03
CB200	CBIZ BENEFITS & INSURANCE SERVICE	52-11C.	46.90
CH322	CHARD SNYDER	52-11	15.40
CL340	CLINICAL COLLECTION MANAGEMENT	52-11	53.40
CO025	COAST TO COAST EQUIP & SUPPLIES	52-11	4.03
DE130	DEARBORN LIFE INSURANCE COMPANY	52-11	12.46
DE490	DELTA DENTAL OF ILLINOIS - RISK	52-11	239.59
FI100	FIDELITY SECURITY LIFE INSURANCE	52-11	24.45
IN560	INVOICE CLOUD, INC.	52-11	72.76
JJ300	J & J SEPTIC TANK & SEWER CLEANIN	52-11	680.00
LA088	LANDIS+GYR TECHNOLOGY, INC.	52-11	599.00
RE440	REJIS COMMISSION	52-11	797.50
RO400	ROTOLITE OF ST LOUIS INC	52-11	35.00
ST120	STAPLES BUSINESS ADVANTAGE	52-11	269.25
TE425	TESTING ANALYSIS CONTROL	52-11	864.00
WA300	CAPITAL ONE	52-11	1.98

**TOTAL SEWER ADMINISTRATION 7,422.75

SEWER TREATMENT PLANT

AL010	ALBERS FIRE PROTECTION, INC.	52-43	286.00
AL125	AL'S AUTOMOTIVE SUPPLY INC.	52-43	4.78
AU084	AUTO TIRE AND PARTS	52-43	703.12
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	52-43	7,045.71
CE120	CEDARCHEM, LLC	52-43	3,921.11
CH322	CHARD SNYDER	52-43	21.00
CI250	CITY OF WATERLOO	52-43	18,278.83
DA040	D AND D DISTRIBUTING SERVICES, IN	52-43	46.53
DE100	DE SIGNS	52-43	108.00
DE130	DEARBORN LIFE INSURANCE COMPANY	52-43	15.82
DE490	DELTA DENTAL OF ILLINOIS - RISK	52-43	419.27
EQ700	EQUIPMENT PRO INC.	52-43	5,722.37
FI100	FIDELITY SECURITY LIFE INSURANCE	52-43	42.39
HA390	HARRISONVILLE TELEPHONE	52-43	72.87
IL825	ILLINOIS MUNICIPAL UTILITIES	52-43	262.50
JO200	JOHN DEERE FINANCIAL	52-43	3,133.28
LA500	LAWSON PRODUCTS, INC.	52-43	1,434.02
VA400	VAN DEVANTER ENGINEERING COMPANY	52-43	20,462.90
WA850	WATERLOO LUMBER COMPANY	52-43	621.97

**TOTAL SEWER TREATMENT PLANT 62,602.47

SEWER SANITATION SYSTEM

BU550	BUTLER SUPPLY COMPANY	52-44	1,025.00
CI250	CITY OF WATERLOO	52-44	5,084.46
LA500	LAWSON PRODUCTS, INC.	52-44	1,258.47
MO425	MONROE COUNTY ELECTRIC COOPERATIV	52-44C	71.60
SN200	SNAP-ON	52-44	322.78
US150	USA BLUE BOOK	52-44	933.35

**TOTAL SEWER SANITATION SYSTEM 8,695.66

52 SEWER FUND GRAND TOTAL 78,720.88

DATE: 09/30/25

VENDOR #	NAME	DEPT.	AMOUNT
53 ELECTRIC FUND			
ELECTRIC ADMINISTRATION			
BA150	BHMG ENGINEERS, INC.	53-11	724.08
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	53-11	3,707.03
CB200	CBIZ BENEFITS & INSURANCE SERVICES	53-11C.	46.90
CH322	CHARD SNYDER	53-11	15.40
CL340	CLINICAL COLLECTION MANAGEMENT	53-11	53.40
CO025	COAST TO COAST EQUIP & SUPPLIES	53-11	4.03
DE130	DEARBORN LIFE INSURANCE COMPANY	53-11	12.42
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-11	239.64
EL075	ELAN FINANCIAL SERVICES	53-11	194.34
FI100	FIDELITY SECURITY LIFE INSURANCE	53-11	24.46
IN560	INVOICE CLOUD, INC.	53-11	72.76
LA088	LANDIS+GYR TECHNOLOGY, INC.	53-11	599.00
RE440	REJIS COMMISSION	53-11	797.50
RO400	ROTOLITE OF ST LOUIS INC	53-11	35.00
ST120	STAPLES BUSINESS ADVANTAGE	53-11	269.25
WA300	CAPITAL ONE	53-11	1.98
**TOTAL ELECTRIC ADMINISTRATION			6,797.19
ELECTRIC PRODUCTION			
AL010	ALBERS FIRE PROTECTION, INC.	53-47	198.00
AU083	AUTO DESIGNS BY SEBASTIAN INC.	53-47	525.00
AU084	AUTO TIRE AND PARTS	53-47	853.16
BA150	BHMG ENGINEERS, INC.	53-47	80,151.07
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	53-47	7,772.87
CC001	CCP INDUSTRIES	53-47	112.94
CH322	CHARD SNYDER	53-47	28.00
CI250	CITY OF WATERLOO	53-47	5,457.73
CL200	CLEAN UNIFORM SERVICES	53-47	960.36
DE130	DEARBORN LIFE INSURANCE COMPANY	53-47	15.82
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-47	292.56
FI100	FIDELITY SECURITY LIFE INSURANCE	53-47	33.07
GR200	W.W. GRAINGER, INC.	53-47	189.30
HA390	HARRISONVILLE TELEPHONE	53-47	90.93
IL825	ILLINOIS MUNICIPAL UTILITIES	53-47	262.50
JO200	JOHN DEERE FINANCIAL	53-47	69.91
LI400	LIMBAUGH CONSTRUCTION CO. INC.	53-47	308,983.57
**TOTAL ELECTRIC PRODUCTION			405,996.79
ELECTRIC DISTRIBUTION			
AL010	ALBERS FIRE PROTECTION, INC.	53-48	282.00
AL125	AL'S AUTOMOTIVE SUPPLY INC.	53-48	118.55
AU083	AUTO DESIGNS BY SEBASTIAN INC.	53-48	460.00
AU084	AUTO TIRE AND PARTS	53-48	19.36
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	53-48	15,551.41
BR240	BROWNSTOWN ELECTRIC SUPPLY	53-48	2,205.50
BUS50	BUTLER SUPPLY COMPANY	53-48	1,408.58
CC001	CCP INDUSTRIES	53-48	88.82
CH322	CHARD SNYDER	53-48	49.00
CI250	CITY OF WATERLOO	53-48	1,252.11
CL340	CLINICAL COLLECTION MANAGEMENT	53-48	335.00
DA040	D AND D DISTRIBUTING SERVICES, IN	53-48	81.43
DE100	DE SIGNS	53-48	108.00
DE130	DEARBORN LIFE INSURANCE COMPANY	53-48	41.99
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-48	761.92
DU700	DUTCH HOLLOW JANITORIAL SUPPLIES,	53-48	1,069.92
ED115	ED MORSE FORD	53-48	296.81
EL075	ELAN FINANCIAL SERVICES	53-48	127.73
EL357	ELECTRICO, INC.	53-48	82.50
FI100	FIDELITY SECURITY LIFE INSURANCE	53-48	79.88
FL250	FLETCHER-REINHARDT COMPANY	53-48	18,693.16
HA390	HARRISONVILLE TELEPHONE	53-48	44.47
IL825	ILLINOIS MUNICIPAL UTILITIES	53-48	262.50
IR300	IRON CRAFTERS INC	53-48	10.60
JF200	J.F. ELECTRIC, INC.	53-48	44,764.00
JO200	JOHN DEERE FINANCIAL	53-48	106.27

VENDOR #	NAME	DEPT.	AMOUNT
53 ELECTRIC FUND			
ELECTRIC DISTRIBUTION			
LA500	LAWSON PRODUCTS, INC.	53-48	175.56
MO425	MONROE COUNTY ELECTRIC COOPERATIVE	53-48C	265.60
RE330	REXEL UNITED (EASTERN)	53-48	704.59
RE450	RELIABLE SANITATION	53-48	315.00
SN200	SNAP-ON	53-48	322.78
SU332	SUNBELT SOLOMON SERVICES, LLC	53-48	2,343.00
SU550	SUPERIOR INDUSTRIAL SUPPLY	53-48	27.04
SU600	SURE SHINE AUTO WASH	53-48	19.00
TA055	TALLMAN EQUIPMENT COMPANY INC.	53-48	1,738.06
TE340	TEREX USA LLC.	53-48	4,209.00
UL010	ULINE	53-48	328.53
WA850	WATERLOO LUMBER COMPANY	53-48	26.36
**TOTAL ELECTRIC DISTRIBUTION			98,737.31
53. ELECTRIC FUND		GRAND TOTAL	511,531.29

Warrant #654 - Interim Checks

A/P MANUAL CHECK POSTING LIST

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

VENDOR #	NAME	DEPT.	AMOUNT
----------	------	-------	--------

01 GENERAL FUND

MO650	MORRISON-TALBOTT LIBRARY	01-00	305,692.17
PO350	POLICE PENSION FUND	01-00	383,838.39
WA450	WATERLOO MUNICIPAL BAND	01-00	14,742.55
**TOTAL			704,273.11

LEGISLATIVE

AT070	AT&T MOBILITY	01-12	921.04
**TOTAL LEGISLATIVE			921.04

FINANCE

AT070	AT&T MOBILITY	01-13	213.22
CI310	CITY OF WATERLOO - PAYROLL ACCOUN	01-13	23.94
FP200	FP FINANCE PROGRAM	01-13	27.80
GL600	G.L.O.W.	01-13	20.00
MI100	MISCELLANEOUS	01-13	250.00
**TOTAL FINANCE			534.96

\$ 250.00 A Day in the Trades
Foundational Supporter Sponsorship

BUILDING

RA120	RAMONA CLEANING SERVICE INC.	01-14	2,010.52
**TOTAL BUILDING			2,010.52

LEGAL

ST025	ST CLAIR, GILBRETH & STEPPIG LLC	01-15	7,378.78
**TOTAL LEGAL			7,378.78

ZONING/BUILDING INSPECTOR

AT070	AT&T MOBILITY	01-16	90.70
CO050	CODE ENFORCEMENT OFFICIALS-SOUTHE	01-16L	185.00
RO300	ROHWEDDER ROBERTA	01-16	20.00
WE900	WEX BANK	01-16	159.58
**TOTAL ZONING/BUILDING INSPECTOR			455.28

RECORDS

MO480	MONROE COUNTY RECORDER OF DEEDS	01-18	126.00
**TOTAL RECORDS			126.00

POLICE

AT070	AT&T MOBILITY	01-21	1,640.63
HA110	HADDICK, MATT	01-21	1,155.50
HU235	HUMAN SUPPORT SERVICE	01-21	752.50
MI100	MISCELLANEOUS	01-21	752.50
WA695	WATERLOO AUTO BODY	01-21	3,940.47
WE900	WEX BANK	01-21	3,790.15
**TOTAL POLICE			12,031.75

\$ 752.50 Monroe County Patriots
2025 Badges & Bags Donation

EMERGENCY MANAGEMENT AGENCY

AT070	AT&T MOBILITY	01-23	42.31
**TOTAL EMERGENCY MANAGEMENT AGENCY			42.31

\$ 2,328.63 TWM Monroe County Land Trust-
Façade Grant

SOCIAL SERVICES

AT070	AT&T MOBILITY	01-34	47.40
BO380	BOUNTIFUL BLOSSOMS	01-34	9,400.00
MI100	MISCELLANEOUS	01-34	3,228.63
RO344	RONGEY, BRITTANY	01-34	990.00
**TOTAL SOCIAL SERVICES			13,666.03

\$ 100.00 Summer Jackson
Pumpkinfest Vendor Refund
\$ 50.00 Erin Falde
Pumpkinfest Vendor Refund
\$ 50.00 Donna Schlemmer
Pumpkinfest Vendor Refund
\$ 700.00 Circus Kaput
Pumpkinfest-Magic Show

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

VENDOR #	NAME	DEPT.	AMOUNT		
	STREETS & ALLEYS				
AT070	AT&T MOBILITY	01-41	116.84	\$	350.00 Jim Garrett
MI100	MISCELLANEOUS	01-41	630.50		Grass Damage - Fescue Sod
WE900	WEX BANK	01-41	2,090.02		
	**TOTAL STREETS & ALLEYS		2,837.36	\$	280.50 Christine Powers
					Sprinkler Repair - Damaged by City 7/29/25
01 GENERAL FUND		GRAND TOTAL	744,277.14		

SYS DATE:10/03/25

CITY OF WATERLOO
C L A I M S H E E T
Tuesday September 30, 2025

SYS TIME:09:47
[NCS]
PAGE 11

DATE: 09/30/25

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

VENDOR #	NAME	DEPT.	AMOUNT
15 MOTOR FUEL TAX			
CH600	CHRIST BROS. PRODUCTS, LLC	15-00	1,458.60
CO250	COLUMBIA QUARRY	15-00	4,484.85
CO360	CONCRETE SUPPLY OF ILLINOIS	15-00	32,220.63
	**TOTAL		38,164.08
15 MOTOR FUEL TAX		GRAND TOTAL	38,164.08

SYS DATE:10/03/25

CITY OF WATERLOO
C L A I M S H E E T
Tuesday September 30, 2025

SYS TIME:09:47
[NCS]
PAGE 12

=====

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	9,925.00
	**TOTAL		9,925.00
	36 UTILITY DEPOSIT FUND	GRAND TOTAL	9,925.00

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

VENDOR #	NAME	DEPT.	AMOUNT
51 WATER FUND			
WATER ADMINISTRATION			
CI310	CITY OF WATERLOO - PAYROLL ACCOUN	51-11	23.94
FP200	FP FINANCE PROGRAM	51-11	27.80
**TOTAL WATER ADMINISTRATION			51.74
WATER TREATMENT PLANT			
AM012	AMEREN ILLINOIS	51-47	4,494.06
**TOTAL WATER TREATMENT PLANT			4,494.06
WATER DISTRIBUTION			
AT070	AT&T MOBILITY	51-48	69.78
RA125	RAMSEY, MICHAEL	51-48	300.00
WE679	WETZEL, DAVID C, TRUSTEE	51-48	3,132.04
WE680	WETZEL, WALTER JR.	51-48	3,634.10
WE900	WEX BANK	51-48	358.99
**TOTAL WATER DISTRIBUTION			7,494.91
WATER INTEREST & BOND REDEMPTION			
IL303	ILLINOIS ENVIRONMENTAL PROTECTIONS	51-82	595,691.50
**TOTAL WATER INTEREST & BOND REDEMPTION			595,691.50
51 WATER FUND	GRAND TOTAL		607,732.21

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

VENDOR #	NAME	DEPT.	AMOUNT
52 SEWER FUND			
	SEWER ADMINISTRATION		
CI310	CITY OF WATERLOO - PAYROLL ACCOUN	52-11	23.94
FP200	FP FINANCE PROGRAM	52-11	27.80
	**TOTAL SEWER ADMINISTRATION		51.74
	SEWER TREATMENT PLANT		
AT070	AT&T MOBILITY	52-43	101.38
	**TOTAL SEWER TREATMENT PLANT		101.38
	SEWER SANITATION SYSTEM		
WE900	WEX BANK	52-44	240.65
	**TOTAL SEWER SANITATION SYSTEM		240.65
52 SEWER FUND		GRAND TOTAL	393.77

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

VENDOR #	NAME	DEPT.	AMOUNT
53 ELECTRIC FUND			
ZZ100	CITY OF WATERLOO	53-00	177.15
ZZ110	CUSTOMER REFUND	53-00	295.80
	**TOTAL		472.95
ELECTRIC ADMINISTRATION			
CI310	CITY OF WATERLOO - PAYROLL ACCOUN	53-11	23.94
FP200	FP FINANCE PROGRAM	53-11	27.80
	**TOTAL ELECTRIC ADMINISTRATION		51.74
ELECTRIC PRODUCTION			
AT070	AT&T MOBILITY	53-47	84.62
	**TOTAL ELECTRIC PRODUCTION		84.62
ELECTRIC DISTRIBUTION			
AT070	AT&T MOBILITY	53-48	134.19
IL590	ILLINOIS MUNICIPAL ELECTRIC AGENC	53-48	865,676.68
SE250	SECRETARY OF STATE	53-48	181.00
WE900	WEX BANK	53-48	2,394.42
	**TOTAL ELECTRIC DISTRIBUTION		868,386.29
53 ELECTRIC FUND	GRAND TOTAL		868,995.60

=====

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

=====

VENDOR #	NAME	DEPT.	AMOUNT
----------	------	-------	--------

=====

54 GAS FUND

	GAS ADMINISTRATION		
CI310	CITY OF WATERLOO - PAYROLL ACCOUN	54-11	23.93
FP200	FP FINANCE PROGRAM	54-11	27.80

	**TOTAL GAS ADMINISTRATION		51.73

	GAS DISTRIBUTION		
AT070	AT&T MOBILITY	54-48	161.04
UT250	UTILITY GAS MANAGEMENT	54-48	77,121.15
WE900	WEX BANK	54-48	1,734.12

	**TOTAL GAS DISTRIBUTION		79,016.31

54 GAS FUND	GRAND TOTAL	79,068.04
-------------	-------------	-----------

GRAND TOTAL FOR ALL FUNDS--MANUAL CHECKS: 2,348,555.84

GRAND TOTAL FOR ALL FUNDS--REGULAR AND MANUAL 3,332,031.41

GROSS PAYROLL
September-25

<u>FINANCE</u>	<u>REGULAR</u>	<u>OVERTIME</u>	<u>TOTAL</u>
BARRETT	\$5,366.40	\$0.00	\$5,366.40
CRAIG	\$8,769.22	\$0.00	\$8,769.22
DEUTCH	\$6,630.51	\$0.00	\$6,630.51
FELDMEIER	\$5,366.40	\$0.00	\$5,366.40
GUNN	\$5,366.40	\$0.00	\$5,366.40
HERRMANN	\$5,384.61	\$0.00	\$5,384.61
HOAGLAND	\$6,615.37	\$0.00	\$6,615.37
HOFFMANN	\$5,790.40	\$0.00	\$5,790.40
KLOPMAYER	\$5,366.42	\$0.00	\$5,366.42
KREBEL	\$8,000.00	\$0.00	\$8,000.00
KUJAWA, J	\$4,025.60	\$0.00	\$4,025.60
KUJAWA, T	\$6,054.99	\$0.00	\$6,054.99
LANDECK	\$13,600.00	\$0.00	\$13,600.00
PACE	\$5,513.60	\$0.00	\$5,513.60
ROHWEDDER	\$5,846.16	\$0.00	\$5,846.16
BUELTEMANN, M	\$0.00	\$0.00	\$0.00
		\$97,696.08	\$0.00
<u>ELECTRIC</u>			\$97,696.08
GUEBERT	\$7,899.20	\$345.59	\$8,244.79
HOFFMANN	\$8,136.00	\$0.00	\$8,136.00
LAWRENCE	\$8,491.64	\$691.18	\$9,182.82
MERTZ	\$8,392.90	\$296.22	\$8,689.12
PHILLIPS	\$8,590.40	\$543.07	\$9,133.47
RONGEY, ALEX	\$6,835.20	\$373.23	\$7,008.43
SCHMITZ	\$9,329.88	\$428.96	\$9,758.84
WERNER	\$8,339.40	\$0.00	\$8,339.40
LUECKING	\$8,179.34	\$63.57	\$8,242.91
RONGEY	\$8,136.96	\$0.00	\$8,136.96
YEARIAN	\$4,068.80	\$0.00	\$4,068.80
DEUTCH, J	\$2,584.00	\$0.00	\$2,584.00
MUELLER, G	\$0.00	\$0.00	\$0.00
REINHOLZ, T	\$0.00	\$0.00	\$0.00
WIECHERT, S	\$2,091.00	\$0.00	\$2,091.00
		\$88,783.72	\$2,741.82
<u>GAS:</u>			\$93,616.54
DILL	\$6,457.60	\$272.43	\$6,730.03
GLESSNER	\$7,731.10	\$1,252.93	\$8,984.03
HENRY, T	\$6,713.28	\$279.72	\$6,993.00
MOORE, C	\$7,962.24	\$995.28	\$8,957.52
RAMSEY	\$7,687.52	\$555.65	\$8,243.17
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
		\$36,551.74	\$3,356.01
<u>POLICE:</u>			\$39,907.75
BENDA	\$7,166.28	\$1,509.75	\$8,676.03
BRAUN	\$7,466.28	\$0.00	\$7,466.28
BRAYE	\$7,166.28	\$241.56	\$7,407.84
DAHLEM	\$7,700.28	\$940.91	\$8,641.19
DAWS	\$8,608.36	\$0.00	\$8,608.36
HADDICK	\$7,700.28	\$1,589.81	\$9,290.09
HARRIS	\$7,166.28	\$1,268.19	\$8,434.47
HARTIN	\$6,763.68	\$0.00	\$6,763.68
HEINE	\$7,167.24	\$405.09	\$7,572.33
INGRAM	\$7,166.28	\$241.56	\$7,407.84
LUKE	\$9,641.36	\$0.00	\$9,641.36
MIDKIFF	\$7,700.28	\$519.12	\$8,219.40
MORAVEC	\$6,763.68	\$2,657.16	\$9,420.84
NORD	\$6,763.68	\$0.00	\$6,763.68
PRUETT	\$7,166.28	\$0.00	\$7,166.28
SALAMA	\$6,763.68	\$0.00	\$6,763.68
SCHRECKENBERG, KEVIN	\$7,166.28	\$890.75	\$8,057.03
SIEBENBERGER	\$6,763.68	\$0.00	\$6,763.68
SMITH, RICHARD	\$7,166.28	\$951.14	\$8,117.42
VOELKER	\$5,366.41	\$0.00	\$5,366.41
WIEGAND	\$7,700.28	\$778.68	\$8,478.96
FLOARKE	\$712.50	\$0.00	\$712.50
GREEN	\$495.00	\$0.00	\$495.00
HUDDLESTON, B	\$675.00	\$0.00	\$675.00
HUDDLESTON, M	\$675.00	\$0.00	\$675.00
JOHNS	\$0.00	\$0.00	\$0.00
MARTIN, STEVE	\$509.00	\$0.00	\$509.00

SONGER, D	\$330.00	\$0.00	\$330.00
	\$156,099.63	\$11,993.72	\$168,093.35
SEWER:			
DAVIS	\$7,997.92	\$538.72	\$8,536.64
DEGENER	\$8,785.92	\$0.00	\$8,785.92
STRAUB, J	\$7,321.60	\$0.00	\$7,321.60
	\$24,105.44	\$538.72	\$24,644.16
STREET:			
DOERR	\$6,473.76	\$121.08	\$6,594.84
DUGAN	\$6,780.48	\$0.00	\$6,780.48
HERMANN	\$6,699.76	\$0.00	\$6,699.76
MAURER	\$7,882.68	\$0.00	\$7,882.68
WASHAUSEN	\$6,538.32	\$0.00	\$6,538.32
WHELAN	\$6,780.48	\$0.00	\$6,780.48
VAN VEGHEL	\$0.00	\$0.00	\$0.00
WETZLER	\$765.00	\$0.00	\$765.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$41,920.48	\$121.08	\$42,041.56
WATER:			
SCHLEMMER	\$7,670.08	\$424.91	\$8,094.99
	\$7,670.08	\$424.91	\$8,094.99
ELECTED OFFICIALS			
BUETTNER, K	\$1,663.33	E. S. D. A.	
BUETTNER, M	\$1,388.33	HOFFMANN	\$150.00
CHARRON, C	\$1,463.33	SCHEIBE	\$330.00
CHILDERS	\$1,790.55	Total:	\$480.00
DARTER	\$2,491.67	PLANNING COMMISSION	
HOPKINS	\$1,613.33	RAU	
MOST	\$1,613.33	GAITSCH	
PAPENBERG	\$783.33	HICKS	
RILEY	\$1,563.33	LUTZ	
TRANHAM	\$1,638.33	PITTMANN	
VOGT	\$1,235.00	VOELKER	
		YOUNGS	
Total:	\$17,243.86	Total:	\$0.00
ZONING BOARD			
GIBBS			
HARTMAN			
LOERCH			
POETTKER			
POWELL			
SPIELMAN			
CHILDERS-SECRETARY			
Total:	\$0.00		
September 12, 2025	\$239,293.79	1.00	
PTMARTS PSEAB	\$509.00	2.00	
September 26, 2025	\$252,345.50	3.00	
	\$0.00	4.00	
	\$0.00	5.00	
	\$0.00	6.00	
	\$0.00	7.00	
	\$0.00	8.00	
	\$0.00	9.00	
Grand Total:	\$492,148.29		

Sep-25

	Cash in Bank - Payroll Register	Cash in Bank - Deduction Register	Total
01-General	\$266,860.99	\$24,133.68	\$290,994.67
51-Water	\$34,492.44	\$4,313.39	\$38,805.83
52-Sewer	\$40,568.93	\$5,052.01	\$45,620.94
53-Electric	\$104,866.26	\$13,212.91	\$118,079.17
54-Gas	\$45,359.67	\$5,689.14	\$51,048.81
	<hr/>	<hr/>	<hr/>
	\$492,148.29	\$52,401.13	
Total Payroll Cost:			<u><u>\$544,549.42</u></u>

SYS DATE:10/03/25

DATE: 09/30/25

CITY OF WATERLOO
 INVOICE HISTORY REPORT
 Tuesday September 30, 2025

SYS TIME:10:45

[NHR4]

PAGE 1

G/L NUMBER	DATE	G/L DESC. CHECK #	VENDOR NAME	INVOICE #	REFERENCE	TRANS AMT
01-12-5310 Professional Services						
	09/30/25	58726	618 CREATIVE	3627	WEBSITE DESIGN	585.10
	09/30/25	58775	MMM CONSULTING GROUP, INC.	331005	ACTUARIAL REPORT	4,200.00
	09/30/25	58817	VERVOCITY INTERACTIVE	QB INV-52770	WEBSITE FEE	159.00
	09/30/25	58817	VERVOCITY INTERACTIVE	QB INV-58459	WEBSITE PLUGIN LI	67.85
	09/30/25	58817	VERVOCITY INTERACTIVE	QB INV-58492	WEBSITE HOSTING	159.00
** TOTAL **						\$5,170.95
01-13-5310 Professional Services						
	09/30/25	58723	CLINICAL COLLECTION MANAGEMENT	206622	DRUG/ALCOHOL TEST	53.40
	09/30/25	58810	TOTAL ACCESS URGENT CARE	2893	GARRETT MUELLER	90.00
** TOTAL **						\$143.40
01-14-5310 Professional Services						
	09/30/25	58747	GRASSMAN LAWN CARE, INC.	103445-246569	CITYHALL TREATMEN	225.00
	09/30/25	58793	AARON OAKLEY SHIVE	09-2025	JUN CITYHALL MOW	400.00
	09/30/25	58799	STATE FIRE MARSHALL	5125156093	CONVEYANCE CERTIF	125.00
** TOTAL **						\$750.00
01-15-5330 Legal						
	09/30/25	58767	MATHIS, MARIFIAN & RICHTER, LTD	6	FOUNTAIN WTR DIST	3,750.00
	09/30/25	20750	ST CLAIR, GILBRETH & STEPPIG LLC	09-25-20750	JUL ATTORNEY FEES	7,378.78
	09/30/25	58795	ST CLAIR, GILBRETH & STEPPIG LLC	12164	AUG ATTORNEY FEES	9,513.60
** TOTAL **						\$20,642.38
01-16-5310 Professional Services						
	09/30/25	58706	APEXNETWORK PHYSICAL THERAPY	3345	MARK HERMANN	165.00
	09/30/25	58723	CLINICAL COLLECTION MANAGEMENT	206622	DRUG/ALCOHOL TEST	87.00
	09/30/25	58751	HENRY, MEISENHEIMER & GENDE, INC.	6592.030-108	SHADY SPRINGS #32	245.00
	09/30/25	58751	HENRY, MEISENHEIMER & GENDE, INC.	6592.046-110	REMINGTON RIDGE	490.00
	09/30/25	58751	HENRY, MEISENHEIMER & GENDE, INC.	6592.049-103	DEER RIDGE	1,960.00
	09/30/25	58751	HENRY, MEISENHEIMER & GENDE, INC.	WL0000-138	GENERAL SERVICES	5,635.50
** TOTAL **						\$8,582.50
01-18-5310 Professional Services						
	09/30/25	58705	AMERICAN LEGAL PUBLISHING CORPORATION	44798	AUG 2025 S-12 EDI	132.00
	09/30/25	58705	AMERICAN LEGAL PUBLISHING CORPORATION	44806	AUG 2025 S-12 EDI	11.70
	09/30/25	58723	CLINICAL COLLECTION MANAGEMENT	206622	DRUG/ALCOHOL TEST	75.00
** TOTAL **						\$218.70
51-11-5310 Professional Services						

SYS DATE:10/03/25

DATE: 09/30/25

CITY OF WATERLOO
 INVOICE HISTORY REPORT
 Tuesday September 30,2025

SYS TIME:10:45
 [NHR4]
 PAGE 2

G/L NUMBER	DATE	G/L DESC. CHECK #	VENDOR NAME	INVOICE #	REFERENCE	TRANS AMT
	09/30/25	58723	CLINICAL COLLECTION MANAGEMENT	206622	DRUG/ALCOHOL TEST	53.40
					** TOTAL **	53.40
51-47-5310			Professional Services			
	09/30/25	58718	CERTOP, INC.	09012025.01	AUGUST SERVICES	9,635.00
	09/30/25	58819	VIPOWER SERVICES	2335	WATER GEN SERVICE	540.00
					** TOTAL **	10,175.00
51-48-5310			Professional Services			
	09/30/25	20796	RAMSEY, MICHAEL	09-25-20796	WATER LICENSE	300.00
					** TOTAL **	300.00
52-11-5310			Professional Services			
	09/30/25	58723	CLINICAL COLLECTION MANAGEMENT	206622	DRUG/ALCOHOL TEST	53.40
	09/30/25	58760	J & J SEPTIC TANK & SEWER CLEANING	43222	AUG SLUDGE HAULIN	680.00
	09/30/25	58808	TESTING ANALYSIS CONTROL	12899	AUGUST TESTING	864.00
					** TOTAL **	1,597.40
53-11-5310			Professional Services			
	09/30/25	58710	BHMG ENGINEERS, INC.	E03568-133	GENERAL SERVICES	724.08
	09/30/25	58723	CLINICAL COLLECTION MANAGEMENT	206622	DRUG/ALCOHOL TEST	53.40
					** TOTAL **	777.48
53-47-5310			Professional Services			
	09/30/25	58710	BHMG ENGINEERS, INC.	E03520-1001	RICE NESHAP TESTI	6,132.00
					** TOTAL **	6,132.00
53-48-5310			Professional Services			
	09/30/25	58723	CLINICAL COLLECTION MANAGEMENT	206622	DRUG/ALCOHOL TEST	335.00
	09/30/25	58736	ELECTRICO, INC.	945-9414	TRAF SIG-IL3/HH R	82.50
					** TOTAL **	417.50
54-11-5310			Professional Services			
	09/30/25	58723	CLINICAL COLLECTION MANAGEMENT	206622	DRUG/ALCOHOL TEST	53.40
	09/30/25	58770	MILLER'S WELDING	2087	SVC LINE-513 MARY	1,270.00
	09/30/25	58810	TOTAL ACCESS URGENT CARE	3021	PAYTON DILL	55.00

SYS DATE:10/03/25

DATE: 09/30/25

CITY OF WATERLOO
INVOICE HISTORY REPORT
Tuesday September 30, 2025

SYS TIME:10:45

[NHR4]
PAGE 3

G/L NUMBER	DATE	G/L DESC. CHECK #	VENDOR NAME	INVOICE #	REFERENCE	TRANS AMT
	09/30/25	58813	UTILITY SAFETY & DESIGN	IN20253979	EWN LICENSE RENEW	880.00
	09/30/25	58813	UTILITY SAFETY & DESIGN	IN20254338	RETAINER FEES	225.00
	09/30/25	58813	UTILITY SAFETY & DESIGN	IN20254606	ICC AUDIT MEETING	1,118.00
	09/30/25	58813	UTILITY SAFETY & DESIGN	IN20254965	RETAINER	225.00
					** TOTAL **	----- \$3,826.40
					** GRAND TOTAL **	----- \$58,787.11

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
October 06, 2025
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on the Purchase of a 2026 John Deere Gator, for the
Waterloo Police Department, from Sydenstricker Nobbe Partners in the Amount of
\$22,955.75 to be paid out of the Asset Forfeiture Fund.

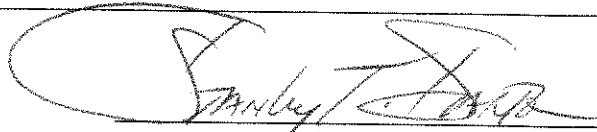
3. Relief or action to be requested:
Approval.

4. Submittal date: 10-01-25

Submitted by:
Dane Luke, Chief of Police

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



Quote Summary

Prepared For

WATERLOO POLICE DEPARTMENT
301 S MAIN ST
WATERLOO, IL 62298
Business: 618-939-3377
Mobile:
Email: TDAWS@WATERLOO.IL.US

Prepared By

Jeffrey Bakken
Sydenstricker Nobbe Partners
6627 State Route 3
Waterloo, IL 62298
Phone: 618-939-6717
jbakken@snpartners.com

Quote Id: 33325591
Created On: 15 August 2025
Last Modified On: 15 August 2025
Expiration Date: 26 September 2025

Equipment Summary

JOHN DEERE GATOR™
XUV590M (Model Year 2026)

Selling Price	Qty	Extended
\$ 22,955.75	X 1 =	\$ 22,955.75

Equipment Total

\$ 22,955.75

Trade In Total

\$ 0.00

Quote Summary

Equipment Total	\$ 22,955.75
Trade In	
Insurance	\$ 0.00
Lot Fee	\$ 0.00
Processing Fee	\$ 0.00
SubTotal	\$ 22,955.75
Total	\$ 22,955.75
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 22,955.75

Salesperson : X

Accepted By : X

Confidential



Selling Equipment



Quote Id: 33325591

Customer: WATERLOO POLICE DEPARTMENT

JOHN DEERE GATOR™ XUV590M (Model Year 2026)

Selling Price
\$ 22,955.75

Hours:

Stock Number:

Code	Description	Qty	Unit	Extended
592MM	GATOR™ XUV590M (Model Year 2026)	1	\$ 16,899.00	\$ 16,899.00
Standard Options - Per Unit				
001F	US 49 State	1	\$ 0.00	\$ 0.00
0505	Build to Order	1	\$ 0.00	\$ 0.00
1009	26" Maxxis Bighorn 2.0 extreme terrain radial tires on 14" Black Alloy Wheels	1	\$ 1,100.00	\$ 1,100.00
2350	Park Position in Transmission	1	\$ 0.00	\$ 0.00
2501	Olive & Black	1	\$ 126.00	\$ 126.00
4025	Half Door	1	\$ 585.00	\$ 585.00
4060	Black Roof	1	\$ 454.00	\$ 454.00
5006	Front Brush Guard	1	\$ 427.00	\$ 427.00
5102	Select Comfort and Convenience Package	1	\$ 0.00	\$ 0.00
Standard Options Total				\$ 2,692.00
Dealer Attachments				
BM23373	Full No-Scratch Flip-Open Windshield	1	\$ 841.01	\$ 841.01
BM25967	Rear Dust Panel	1	\$ 502.90	\$ 502.90
BM24737	Occupant Protective Structure (OPS) Side Mirrors	1	\$ 268.57	\$ 268.57
BM25148	Occupant Protective Structure (OPS) Rear View Mirror	1	\$ 123.06	\$ 123.06
BM23362	Rear Bumper	1	\$ 282.49	\$ 282.49
BUC10184	Heater Kit	1	\$ 1,261.53	\$ 1,261.53
Dealer Attachments Total				\$ 3,279.56
Other Charges				
	Freight	1	\$ 950.00	\$ 950.00



JOHN DEERE



Selling Equipment

Quote Id: 33325591

Customer: WATERLOO POLICE DEPARTMENT

Other Charges Total		\$ 950.00
Suggested Price		\$ 23,820.56
	Customer Discounts	
Customer Discounts Total	\$ -864.81	\$ -864.81
Total Selling Price		\$ 22,955.75

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:
October 06, 2025
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on the Purchase of Custom Vehicle Graphics, for the new
WPD Gator, from United Ink in the Amount of \$959.63 to be paid out of the Asset
Forfeiture Fund.

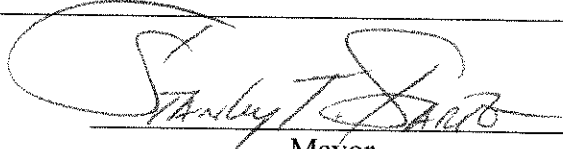
3. Relief or action to be requested:
Approval.

4. Submittal date: 10-01-25

Submitted by:
Dane Luke, Chief of Police

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

United Ink
 5901 Cool Sports Rd. Belleville, IL 62223
 info@united-ink.com
 (618) 235-0200

www.United-Ink.com



SIGNS | APPAREL | BARTOPS | & MORE

Quote 16932

Waterloo PD - John Deere Gator ATV

SALES REP INFO
 Rodney Evans
 rodney@united-ink.com

QUOTE DATE
 Wed, 09/10/2025
 QUOTE EXPIRY DATE
 Fri, 10/10/2025

TERMS
 Net 30

REQUESTED BY
 City of Waterloo
 100 West 4th Street
 Waterloo, IL 62298

CONTACT INFO
 Dane Luke
 dluke@waterloo.il.us

About this Quote:

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TOTAL (INCL. TAX)	TAXABLE
1	1 Color White Wrap Material Width: 180 Inches Height: 60 Inches 3M™ 7125 Scotchcal ElectroCut Graphic Film 75.0 Sqft Vinyl Colors To Be Used:: 3M 2080 White	1	Each	\$295.50	\$295.50	\$295.50	N
2	Spot Police Logos / Info Custom vehicle graphics Width: 48 Inches Height: 24 Inches Contour cut needed ORALITE® 5600RA Fleet Engineer Grade Reflective Vinyl Film 9.0 Sqft Oraguard® 290 Premium Cast PVC Laminating Film 9.0 Sqft Contour Cut Style:: Kiss Cut Trim to size	1	Each	\$139.1323	\$139.13	\$139.13	N
3	Installation Labor	7	Each	\$75.00	\$525.00	\$525.00	N

Please review your quote and respond at your earliest convenience. All projects require at least a 50% deposit in order to begin production, unless you have pre-arranged other terms in advance. Invoice amount reflects cash or check payments only, if you plan to use a credit card, please note there is a 3% transaction fee added upon check out.

Estimated rates are based on customer supplied QTY ranges and are subject to change if final QTY ordered varies. Due to the current volatility of material costs our estimates may only be valid for 7 days. Once material costs stabilize we will return to our normal 30 days.

Subtotal: \$959.63
Sales Tax (0%): \$0.00
Total: \$959.63

Total Disc. \$25.45(2.58%)

Range Disc. \$25.45

SIGNATURE:

DATE:

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:
October 06, 2025
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on the Purchase of a Lighting Package, for the new WPD
Gator, from DataTronics in the Amount of \$1,778.00 to be paid out of the Asset
Forfeiture Fund.

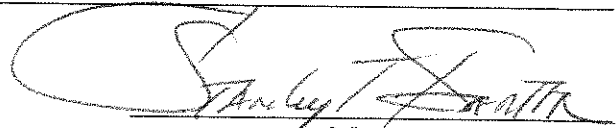
3. Relief or action to be requested:
Approval.

4. Submittal date: 10-01-25

Submitted by:
Dane Luke, Chief of Police

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



Wireless Communications Systems inc.
 7228 Herter Industrial Drive, Godfrey, IL 62035
 Phone: (618) 463-1440 | (800) 973-1440

Date: 9/16/2025

Quote # 7637

*Due to the current market,
pricing is subject to change.*

Customer - Ship to

Waterloo Police Department
 301 S Main St
 Waterloo, IL 62298

Rep

Prepared By

Josh

Josh

Qty	Item	Description	Rate	Total
		2026 John Deere XUV590M		
		Lightbar Package:		
1	ES100C	Speaker, 100w, Dynamax, Federal	250.00	250.00
1	ESB-U	Bracket, DynaMax, Universal Bail	40.00	40.00
		Front Grille Light Package:		
2	MPS123U-RBW	Tri Color, 36-LED,Red/Blue/Whit	180.00	360.00
2	MPSM12-LB	L-Bracket, 12 series	12.00	24.00
		Side Light Package:		
4	MPS123U-RBW	Tri Color, 36-LED,Red/Blue/Whit	180.00	720.00
		Rear Light Package:		
2	MPS123U-RBW	Tri Color, 36-LED,Red/Blue/Whit	180.00	360.00
2	MPSM12-LB	L-Bracket, 12 series	12.00	24.00

Please Fax approvals to (618) 463-1450 or Email sales@dtishop.com

Approved
by _____

Date _____

Subtotal	\$1,778.00
Sales Tax (0.0%)	\$0.00
Total	\$1,778.00

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
October 06, 2025
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Approval of a Special Event Permit Application from GLOW for their Annual GLOW In the Dark Holiday Parade to be held on Saturday, November 29, 2025 from 5:30 p.m. to 6:30 p.m., including the Street Closures of Columbia Avenue (between Moore and Main), Main Street (between Columbia and Mill), and Mill Street (between Main and Library).

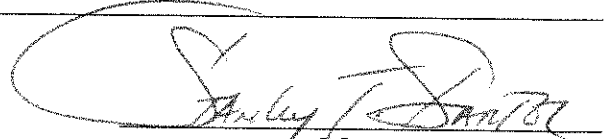
3. Relief or action to be requested:
Approval.

4. Submittal date: 10-01-25

Submitted by:
Trisha Hoagland, GLOW

DISPOSITION

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


Mayor



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

Date: 10/1/2025

City Clerk's Office
(618) 939-8739

SPECIAL EVENT PERMIT APPLICATION

Instructions to Applicant:

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

- Event Name/Type: GLOW In the Dark Holiday Parade
Location of Event: Downtown Waterloo Columbia st to Main st to Mill st
- Set-Up Date/Time: 11-29-25/4:00pm Clean-Up Date/Time: 11-29-25/7:00pm
- Event Start Date/Time: 11-29-25/5:30pm Event End Date/Time: 11-29-25/6:30pm
- Organization Name: GLOW
Mailing Address: PO Box 286 Waterloo, IL 62298
Phone Number: _____
Email Address: waterlooglow@gmail.com
Not For Profit Status: Yes No ID#: n/a
- Person in Charge of Event: Trisha Hoagland
Mailing Address: _____
Cell Phone Number: _____
Email Address: _____
- Secondary Contact Person: Lacey Wild
Mailing Address: _____
Cell Phone Number: _____
Email Address: _____



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

A. Narrative of Event:

Lighted Holiday Parade this Saturday after Thanksgiving. Floats, musical entries, walkers, Santa Claus, etc...

B. Number of People Expected: thousands

C. Sketch Plan of Site or Route of Walk/Run (Downtown or Rogers St.) including marked locations of trash cans/dumpsters, sanitary facilities, barricades and street closures. Attached

D. Will there be inflatable jumpers/bounce houses or amusement rides?
 Yes No If yes, Proof of Liability Insurance must include inflatables

E. Liquor License information for beer sales:
Hours of sale: n/a License No.: n/a

F. Special Needs (i.e. Police, Street Dept., Electric – outlets, sound system):
Barricade main intersections on parade route columbia, main, and mill to library. police patrol car for parade no parking signs

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: Lisha Deagland Date: 10/1/25

FOR OFFICE USE ONLY

Approved by City Council: Yes No Date: _____

- Zoning Department Mayor's Office Police Department
- DPW / Street Department Electric Department



AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
October 06, 2025
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Approval of a Special Event Permit Application from
The Hair Bar for the Closure of Two Parking Spaces in front of 130 W. Mill Street
for the Witch's Night Out Event to be held on Thursday, October 16, 2025 from 4-9
p.m.

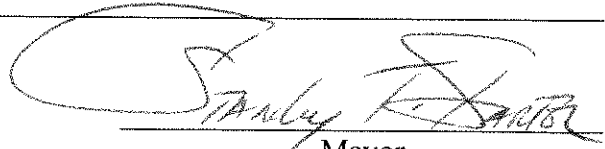
3. Relief or action to be requested:
Approval.

4. Submittal date: 10-03-25

Submitted by:
Natalie, The Hair Bar

DISPOSITION

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



Mayor



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

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

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: Witches Night out
 Location of Event: 130W Mill St

2. Set-Up Date / Time: 10/16/25 3:00 Clean-Up Date / Time: 10/16/25 9:00

3. Event Beginning Date / Time: 10/16/25 4:00 Event Ending Date / Time: 10/16/25 8:00

4. Organization Name: Hair Bar
 Mailing Address: Waterloo 130 W Mill St Waterloo IL 62298

Phone Number: (618) 714 9090 Email Address: thehairbar2022@gmail.com

Not For Profit Status: Yes No ID # _____

5. Person in Charge of Event: Natalie Adams

Mailing Address _____

Cell Phone Number: (618) 714 9190 Email Address: thehairbar2022@gmail.com

6. Secondary Contact Person: Amanda Rathert

Mailing Address: 130 W Mill St Waterloo IL 62298

Cell Phone Number _____ Email Address: _____

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

A. Narrative of Event:	Closure of 2 parking spaces in front of W. Mill Witens night out is to support our local business in Watloo of a fun night out for shopping. "The Sips" lemonade truck
B. Number of People Expected:	200+
C. Sketch Plan of Site or Route of Walk/Run (Downtown or Rogers St.) including marked locations of trash cans / dumpster, sanitary facilities, barricades and street closures.	Attached <input type="checkbox"/>
D. Will there be inflatable jumpers/bounce houses or amusement rides:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
• If yes, Proof of Liability Insurance must include inflatables. Trailer	
E. Liquor License information for beer sales (hours of sale and license number):	n/a
F. Special Needs (i.e. Police, Street Dept., Electric - outlets, sound system):	

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.

Natalie Adams 10/31/25
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"/>	



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/03/2025

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

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

PRODUCER Dakota B Street 347 Covington Dr Ste B Waterloo IL 62298		CONTACT NAME: Dakota B Street PHONE (A/C, No, Ext): 618-939-8601 E-MAIL ADDRESS: dakota.street@countryfinancial.com FAX (A/C, No): 618-719-2557	
INSURED The Hair Bar 130 W Mill St Waterloo IL 62298		INSURER(S) AFFORDING COVERAGE INSURER A: COUNTRY Mutual Insurance Co. NAIC # 20990 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			AM9364430	03/15/2025	03/15/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	UMBRELLA LIAB EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER CITY OF WATERLOO 100 W 4TH ST WATERLOO IL 62298	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
October 06, 2025
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Approval of a Special Event Permit Application from
The Clothes Line Boutique for the Closure of Three Parking Spaces on Mill Street
adjacent to front of 100 S. Market Street for the Witch's Night Out Event to be held
on Thursday, October 16, 2025 from 4-9 p.m.

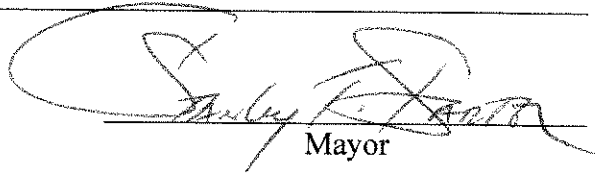
3. Relief or action to be requested:
Approval.

4. Submittal date: 10-03-25

Submitted by:
Missy Toenjes, The Clothes Line Boutique

DISPOSITION

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



Mayor



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

Date: Oct. 2nd, 2025

City Clerk's Office
(618) 939-8739

SPECIAL EVENT PERMIT APPLICATION

Instructions to Applicant:

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

- Event Name/Type: Witches Night Out Pop-Up
Location of Event: 100 S. Market St.
- Set-Up Date/Time: Oct. 16 / 3pm Clean-Up Date/Time: Oct. 16 / 9pm
- Event Start Date/Time: 4pm Event End Date/Time: 9pm
- Organization Name: The Clothes Line Boutique
Mailing Address: 100 S. Market St.
Phone Number: _____
Email Address: missy@tclboutique.com
Not For Profit Status: Yes No ID#: _____
- Person in Charge of Event: Missy Toenjes
Mailing Address: "
Cell Phone Number: "
Email Address: "
- Secondary Contact Person: _____
Mailing Address: _____
Cell Phone Number: _____
Email Address: _____



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

- A. Narrative of Event: We were planning to have Mountain & Meadows Book trailer pop-up for Witch's Night Out, would just need 3 parking spots for them.
- B. Number of People Expected: 250
- C. Sketch Plan of Site or Route of Walk/Run (Downtown or Rogers St.) including marked locations of trash cans/dumpsters, sanitary facilities, barricades and street closures. Attached
- D. Will there be inflatable jumpers/bounce houses or amusement rides?
 Yes No If yes, Proof of Liability Insurance must include inflatables
- E. Liquor License information for beer sales:
Hours of sale: _____ License No.: _____
- F. Special Needs (i.e. Police, Street Dept., Electric - outlets, sound system):
N/D

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: Missy Tawins Date: 10-02-25

FOR OFFICE USE ONLY

- Approved by City Council: Yes No Date: _____
- Zoning Department Mayor's Office Police Department
- DPW / Street Department Electric Department

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
October 06, 2025
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Purchase of a new Envirosight Rovver X Camera
System for the City's Sewer Department from Key Equipment and Supply, in the
amount of \$89,124.81.

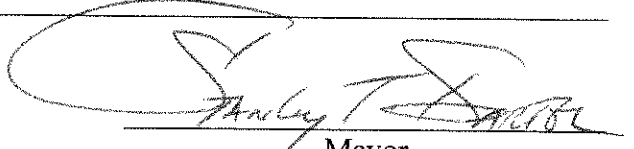
3. Relief or action to be requested:
Approval.

4. Submittal date: 10-03-25

Submitted by:
JR Landeck, Director of Public Works

DISPOSITION

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



Mayor

Memorandum

To: Mayor and City Council Members
From: JR Landeck, Director of Public Works
Date: 10-03-25
Re: Crawler Camera Replacement – Sewer Dept.

This agenda item is for the purchase of a new EnviroSight Rovver X Camera System for the City's Sewer Department from Key Equipment and Supply, in the amount of \$89,124.81, as detailed in the attached quote. The new Rovver X will replace a similar aging unit.

We have an allocated budget of \$100,000.00 for the purchase. This purchase qualifies under the Sourcewell Pricing Program, which allows for procurement through pre-negotiated contracts, ensuring compliance with competitive bidding requirements.

Please let me know if you need additional information or have questions.

Thank you,

JR



August 27, 2025

City of Waterloo
Attn: Mr. Mark Degener, Wastewater Superintendent
1001 Sherwood Lane
Waterloo, IL 62298



Re: EnviroSight Rover X

Sourcewell Number: 33194
Sourcewell Contract: 120721-EVS



Mark,

Thank you for the opportunity to supply a proposal for the state-of-the-art Rover X Camera System. The EnviroSight Rover X is unequalled in performance, capability, expandability, and reliability by having little resistance in the pipe allowing quick, accurate, state of the art reporting capabilities. It is simple yet powerful and is raising the bar and setting the standard for underground inspection systems.

Rover X is the one system that lets you do everything: control inspections, view and record digital video, log observations, generate reports, and link directly to asset-management software:

- Steerable 6-wheel drive maneuvers past obstacles.
- Modular design adapts to pipe of any size, condition, and material.
- Compact system footprint can be deployed from any size vehicle.
- Digital controls automatically update to the latest features and support self-diagnostics.
- Scalable design supports lateral launch, side-scanning and laser profiling.
- WinCan VX included with every system purchase.

Rovver X, with its enhanced range, unmatched portability, simplified 3-piece system layout and powerful touchscreen controller, is the simplest to operate system on the market and yet the most advanced at the same time. The new pendant captures a day's worth of MPEG video and JPEG still images, lets you enter observations, upload to WinCan via the cloud and USB, and connects via Rovver-Link for remote diagnostics and firmware updates. In addition, RovverX offers a detachable remote-operated camera lift, three on-board cameras, and integrated sensor packages.

Rovver X features include:

- State-of-the-art camera system with solid-state circuitry
- Open-standard Can-bus Communication protocol (software driven system ensures infinite upgrade ability)
- Utilizes reliable RAM drive with a capacity to hold 64 hours of video recording
- RC90X pan/tilt/zoom (120x zoom) camera with dual lasers (lasers can be calibrated for easy measurement of observations)
- 10 optical, 12 digital zoom, with 40 LED's with Lifetime Warranty and proportional control
- Rovver X 6-wheel steerable crawler with inclination/pitch sensors and Sondra transmitter with on/off switch
- Auto-updating pendant controller uses CANbus with viewing, text generation, crawler control, camera control, cable reel control, digital video and still image recording, full digital output and auto reel with 1000' of cable
- VC500 pendant is 8" hand held color touch-screen monitor with 800 x 600 display resolution
- Report generating capability (exportable)
- Presets for viewing laterals or inspecting joints
- Video can be downloaded via USB flash drive or the cloud
- Twin multifunction joysticks with proportional control (crawler and camera)
- Automatic cable reel with 1000' of cable (1650' optional)
- Clutch
- Remote internet-based diagnostics, diagnostic services and firmware upgrades
- Built-in inspection menus with drop down menus for easy annotation, able to capture mpeg and jpeg
- Cruise control
- Integral rear view camera
- Built-in Sonde with on/off
- Multiple wheel sets available for variety of pipe composition and sizes
- Pressurization sensor
- Roll sensor

- Infinite upgrade ability and expandability (readily accepts, Laser Profiler and SAT Lateral Launch)
- Auto populates WinCan v8 database software
- **Optional carriage and auxiliary light with back up camera available**

One (1) New Envirosight Rovver X System with the integrated lift includes: VC500 pendant controller with desk-mount and US –Connector PC-VC, RCX90 camera, RX130 crawler with backeye camera and integrated lift, inclination, sonde, clutch, RAX300 cable reel with wireless remote and 300M of orange Gore cable. Additional accessories include emergency stop cable for reel, mounting frame for reel, lifting tool, 2" tiger tail, pressurization kit. Quick-change wheels system (**including 6 hubs, 6 small rubber wheels, 4 medium rubber wheels, 4 large rubber wheels and 2 climber wheels**). WinCan VX Entry License

Options added
Lowering device
AC power adapter

New HD Envirosight Rovver X System with the integrated lift:
Sourcewell Pricing: \$114,790.81
Freight, PDI, & Training: \$ 4,334.90

2017 Envirosight Rover X System Trade in: \$ 30,000.00

Total Invoice: \$ 89,124.81

Options
For 30 in pipe and bigger
Carriage Lift: \$14,352.98
(4) Four Pneumatic Wheels: \$ 2,512.80

1 year Warranty on parts and manufacturer defects from the factory

Freight, Delivery, and Lifetime Training for Operators and Mechanics Included

Thank you for your consideration of Key Equipment & Supply Co. and Envirosight. If you have any questions, or would like additional information, please don't hesitate to contact me at 314-616-9617 or kfoppe@keyequipment.com.

Respectfully,

Kevin Foppe

Kevin Foppe
Territory Manager
Key Equipment & Supply Co.





Optional Carriage lift with Pneumatic wheels

St. Louis

Key Equipment & Quality Rents
13507 Northwest Industrial Drive
Bridgeton, MO 63044
800-325-4323

Kansas City

Key Equipment & Quality Rents
6716 Berger Avenue
Kansas City, KS 66111
800-262-0149

Springfield

Key Equipment & Quality Rents
1315 Ottis Street
Springfield, IL 62703
217-313-7408