

WATERLOO CITY COUNCIL

Regular Meeting Agenda

Location: Waterloo City Hall - Council Chambers
100 W. Fourth St., Waterloo, IL
Date: Monday, December 15, 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 Building Inspector / Code Administrator.
 - E. Report of Deputy Director of Public Works.
 - F. Report of Director of Public Works.
 - G. Report of Chief of Police.
 - H. Report of City Attorney.
 - I. Report and Communication by Mayor.
 1. Non-Profit Grant Check Presentation to Whiteside Station Chapter NSDAR in the Amount of \$2,000.00 for their project, “ Monroe County Revolutionary War Patriots”.
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. 1930 Approving a Tax Levy for Corporate Purposes for the Current Fiscal Year commencing on the 1st day of May, 2025 and ending on the 30th day of April, 2026 for the City of Waterloo, IL.
 - B. Consideration and Action on Resolution No. 25-14 Approving the Signing of a Contract Amendment with BHMG Engineers, Inc. based on a Project Change Request (PCR) in the amount \$88,250.00 for the Combustible Turbine Generator Project; and for payment of a Travel Adjustment in the amount of \$4,040.00 (to be repaid to the city by Solar).
11. Unfinished Business.
12. Miscellaneous Business.
 - A. Consideration and Action on Fee Waiver Request from the SS Peter & Paul Catholic Church in the amount of \$108.00 for Sign Permit and Inspection Fees in relation to a new sign installation at the Parish Center.
 - B. Consideration and Action on Fee Waiver Request from Fitzgibbons Contracting for the SS Peter & Paul Catholic Church in the amount of \$1,650.00 for Building Permit and Inspection Fees in relation to an interior remodel at the Parish Center.
 - C. Consideration and Action on Approval of Exterior Roofing Materials for 146 Links Lane.
 - D. Consideration and Action on Approval of a Five-Year Service Contract Renewal for Body & Car Camera Systems with AXON Enterprise for the Waterloo Police Department.
13. Discussion of Matters by Council Members Arising After Agenda Deadline.
14. Motion to Adjourn.

DATES TO REMEMBER

Dec. 18, 2025 – Zoning Board of Appeals Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
Dec. 23, 2025 – American Legion Meeting, Waterloo City Hall: 2nd Floor Meeting Room, 7:00 p.m.
Dec. 24 & 25, 2025 – City Offices Closed for the Christmas Holidays.
Dec. 31, 2025 (noon) & Jan. 01, 2026 – City Offices Closed for the New Year’s Holidays.
Jan. 05, 2026 – City Council Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
Jan. 12, 2026 – Planning Commission Meeting, Waterloo City Hall: Council Chambers, 7:00 p.m.
Jan. 13, 2026 – Sister Cities Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.
Jan. 14, 2026 – Park District Meeting, Waterloo City Hall: 1st Floor Meeting Room, 7:00 p.m.
Jan. 15, 2026 – Zoning Board of Appeals Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
Jan. 19, 2026 – City Offices Closed for the Martin Luther King Holiday.
Jan. 20, 2026 – City Council Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
Jan. 27, 2026 – American Legion Meeting, Waterloo City Hall: 2nd Floor Meeting Room, 7:00 p.m.

**MINUTES OF THE
CITY COUNCIL MEETING
DECEMBER 01, 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.
Mayor Darter requested that Agenda Item 7H(1) be withdrawn.
Motion made by Alderman Hopkins and seconded by Alderman Riley to withdraw item 7H(1) from the agenda.
Motion passed unanimously with Aldermen Hopkins, Trantham, Charron, Kyle Buettner, Riley, Most, Vogt, and Matt Buettner voting 'aye'.
5. Approval of Minutes as Written or Amended.
Approval of the November 17, 2025, City Council Meeting Minutes.
Motion made by Alderman Vogt and seconded by Alderman Most to approve the November 17, 2025 City Council Meeting Minutes as presented.
Motion passed unanimously with Aldermen Vogt, Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, Riley, and Most voting 'aye'.
6. Petitions by Citizens on Non-Agenda Items. None.
7. Reports and Communications from the Mayor and other City Officers.
 - A. Report of Collector / Budget Officer. No report.
 - B. Report of Treasurer. No report.
 - C. Report of Subdivision and Zoning Administrator. No report.
 - D. Report of Deputy Director of Public Works. No report.
 - E. Report of Director of Public Works.
Fifty-five tons of salt were used during the snowfall on Saturday, November 29, 2025.
 - F. Report of Chief of Police. No report.
 - G. Report of City Attorney. No report.
 - H. Report and Communication by Mayor.
 1. Non-Profit Grant Check Presentation to Whiteside Station Chapter NSDAR in the Amount of \$2,000.00 for their project, "Monroe County Revolutionary War Patriots".
The item was withdrawn from the agenda.
8. Report of Standing Committees. None.
9. Report of Special Committees. None.
10. Presentation of Communications, Petitions, Resolutions, Orders and Ordinances by Aldermen. None.
11. Unfinished Business. None.
12. Miscellaneous Business.
 - A. Consideration and Action on Warrant No. 656.
Motion made by Alderman Matt Buettner and seconded by Alderman Hopkins to approve Warrant No. 656.
Motion passed unanimously with Aldermen Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, Riley, Most, and Vogt voting 'aye'.
 - B. Consideration and Action on Fee Waiver Request from the SS Peter & Paul Catholic School, in the amount of \$108.00, for Replacement of Existing Sign.
Motion made by Alderman Charron and seconded by Alderman Vogt to approve a Fee Waiver Request from the SS Peter & Paul Catholic School, in the amount of \$108.00, for Replacement of Existing Sign.
Motion passed unanimously with Aldermen Charron, Kyle Buettner, Riley, Most, Vogt, Matt Buettner, Hopkins, and Trantham voting 'aye'.

- C. Consideration and Action on Approval of Group Health Insurance Coverage with United Healthcare effective January 1, 2026 through December 31, 2026 with a 6% rate increase.
Motion made by Alderman Most and seconded by Alderman Hopkins on Approval of Group Health Insurance Coverage with United Healthcare effective January 1, 2026 through December 31, 2026 with a 6% rate increase.
Comments: Alderman Most, Chairman of the Insurance Committee, shared that the committee reviewed the proposed health insurance rate hikes. The current provider wanted a 20% increase, after obtaining competitive bids, United Healthcare offered the same coverage with only a 6% rate increase. After consulting with the unions, the committee unanimously recommends selecting United Healthcare for the group health insurance plan. The same comment and recommendation will apply to agenda items 12D and 12E.
Motion passed unanimously with Aldermen Most, Vogt, Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, and Riley voting ‘aye’.
- D. Consideration and Action on Approval of Group Dental Insurance Coverage with Delta Dental effective January 1, 2026 through December 31, 2026 with a 0% rate increase.
Motion made by Alderman Most and seconded by Alderman Riley on Approval of Group Dental Insurance Coverage with Delta Dental effective January 1, 2026 through December 31, 2026 with a 0% rate increase.
Motion passed unanimously with Aldermen Most, Vogt, Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, and Riley voting ‘aye’.
- E. Consideration and Action on Approval of Group Vision Insurance Renewal Coverage with EyeMed effective January 1, 2026 through December 31, 2026 with a 0% rate increase.
Motion made by Alderman Most and seconded by Alderman Riley on Approval of Group Vision Insurance Renewal Coverage with EyeMed effective January 1, 2026 through December 31, 2026 with a 0% rate increase.
Motion passed unanimously with Aldermen Most, Vogt, Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, and Riley voting ‘aye’.
- F. Consideration and Action on Approval of Group Life Insurance Coverage with Blue Cross Blue Shield of Illinois, through Dearborn Life Insurance Company, effective January 1, 2026 through December 31, 2026 with a slight increase of .38 cents per employee.
Motion made by Alderman Most and seconded by Alderman Matt Buettner on Approval of Group Life Insurance Coverage with Blue Cross Blue Shield of Illinois, through Dearborn Life Insurance Company, effective January 1, 2026 through December 31, 2026 with a slight increase of .38 cents per employee.
Motion passed unanimously with Aldermen Most, Vogt, Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, and Riley voting ‘aye’.
- G. Consideration and Action on Approval of the Renewal of TPA with Paylocity effective January 1, 2026 through December 31, 2026 with a savings of approximately \$3,626.45.
Motion made by Alderman Most and seconded by Alderman Matt Buettner on Approval of the Renewal of TPA with Paylocity effective January 1, 2026 through December 31, 2026 with a savings of approximately \$3,626.45.
Comments: Alderman Most asked if this was really a renewal with Paylocity. The Collector/Budget Officer clarified that it was not a renewal with Paylocity directly, but there were contracts for similar services with WEX and CBIZ. Alderman Most recommended that the agenda item and its corresponding motion be amended to accurately reflect the consideration and action being requested.
Mayor Darter suggested agenda item G be reworded/amended as follows:
“Consideration and Action on Approval of a new TPA with Paylocity effective January 1, 2026 through December 31, 2026 with a savings of approximately \$3,626.45.

Motion made by Alderman Most and seconded by Alderman Riley to approve/amend the wording on Agenda Item G to “Consideration and Action on Approval of a new TPA with Paylocity effective January 1, 2026 through December 31, 2026 with a savings of approximately \$3,626.45.”

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

Motion made by Alderman Most and seconded by Alderman Riley on Approval of a new TPA with Paylocity effective January 1, 2026 through December 31, 2026 with a savings of approximately \$3,626.45.”

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

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

Alderman Charron commented the GLOW Parade was good, and Sarah Deutch did a great job organizing the event.

Alderman Most thanked Trisha Hoagland and Sarah Craig for all the work they did on the insurance matters.

Mayor Darter

Two charitable events took place on Thanksgiving morning:

- Rau-athon – Over 200 runners participated in this year’s event, and approximately \$25,000 was raised. Thank you to Director of Public Works, JR Landeck, Alderman Matt Buettner and Alderman Kyle Buettner and family for their participation and support.
- “Share the Feast” Event – The Waterloo Lions hosted the event at the VFW Post, and over 400 people were served. Thanks to all the volunteers.

On February 18, 2026 at the American Council of Engineering Companies of Illinois 2026 Engineering Excellence Awards, the City of Waterloo, Water Supply, Treatment and Transmission Facilities will receive a ‘Special Achievement Award’.

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 7:43 p.m.

Minutes submitted by Mechelle Childers – City Clerk

**CITY OF WATERLOO, ILLINOIS
COLLECTION REPORT**

	2024-2025	2025-2026	%			%	2024-2025	2025-2026	%
	ACTUAL	BUDGETED	INCREASE	2024	2025	INCREASE	FISCAL	FISCAL	INCREASE/
	AMOUNT	AMOUNT	DECREASE	NOV	NOV	DECREASE	YTD	YTD	DECREASE
ELEC SALES	11,842,695.87	11,595,000.00	-2.09%	857,591.05	898,299.46	4.75%	7,167,805.27	7,255,157.04	1.22%
ELEC TAX	269,269.30			18,686.68	19,888.46	6.43%	166,807.78	169,824.04	1.81%
ELECT MISC.	1,191,728.00	451,000.00	-62.16%	50,086.00	34,514.00	-31.09%	823,849.00	309,213.00	-62.47%
SUBTOTAL	13,303,693.17	12,046,000.00	-9.45%	926,363.73	952,701.92	2.84%	8,158,462.05	7,734,194.08	-5.20%
BEGINNING UNAPPLIED	663,169.03			43,740.65	44,475.04	1.68%	348,693.52	343,250.23	-1.56%
UNAPPLIED CASH REC'D	191,273.60			15,029.98	19,376.46	28.92%	101,297.66	112,471.53	11.03%
UNAPPLIED DISBURSED	165,732.09			8,063.07	9,639.89	19.56%	81,870.93	115,082.26	40.57%
ENDING UNAPPLIED	688,710.54			50,707.56	54,211.61	6.91%	368,120.25	340,639.50	-7.47%
GAS SALES	2,873,171.40	3,921,000.00	36.47%	91,588.60	92,334.52	0.81%	838,066.18	1,020,546.31	21.77%
GAS TAX	69,009.20			1,575.47	1,679.82	6.62%	18,060.83	20,754.26	14.91%
GAS MISC.	500,702.00	220,000.00	-56.06%	20,904.00	23,573.00	12.77%	375,876.00	218,409.00	-41.89%
SUBTOTAL	3,442,882.60	4,141,000.00	20.28%	114,068.07	117,587.34	3.09%	1,232,003.01	1,259,709.57	2.25%
WATER SALES	3,779,751.98	4,030,000.00	6.62%	304,009.34	332,299.39	9.31%	2,260,041.65	2,424,765.11	7.29%
WATER MISC.	196,302.00	114,000.00	-41.93%	10,522.00	18,195.00	72.92%	111,831.00	129,202.00	15.53%
SUBTOTAL	3,976,053.98	4,144,000.00	4.22%	314,531.34	350,494.39	11.43%	2,371,872.65	2,553,967.11	7.68%
SEWER SALES	2,216,377.18	2,328,000.00	5.04%	173,561.81	187,346.70	7.94%	1,304,905.73	1,369,298.65	4.93%
SEWER MISC.	274,091.00	177,500.00	-35.24%	12,368.00	18,220.00	47.32%	169,327.00	163,385.00	-3.51%
SUBTOTAL	2,490,468.18	2,505,500.00	0.60%	185,929.81	205,566.70	10.56%	1,474,232.73	1,532,683.65	3.96%
CITY TAX	602,370.46	613,000.00	1.76%	39,712.94	42,355.77	6.65%	325,916.36	343,489.60	5.39%
MISC.	204,471.00	91,500.00	-55.25%	11,229.00	18,861.00	67.97%	121,210.00	104,597.00	-13.71%
SUBTOTAL	806,841.46	704,500.00	-12.68%	50,941.94	61,216.77	20.17%	447,126.36	448,086.60	0.21%
REFUSE FEE	1,015,455.69	1,068,750.00	5.25%	78,283.52	80,562.05	2.91%	583,052.50	603,248.49	3.46%
FINES	49,296.00	40,000.00	-18.86%	5,793.00	4,021.00	-30.59%	29,302.00	30,215.00	3.12%
PERMITS	84,975.00	100,000.00	17.68%	17,088.00	3,625.00	-78.79%	66,254.00	48,653.00	-26.57%
INSPECTION FEES	32,935.00	15,000.00	-54.46%	2,450.00	3,275.00	33.67%	22,585.00	22,300.00	-1.26%
FRANCHISE FEES	96,972.00	120,000.00	23.75%	23,994.00	-		23,994.00	23,994.00	0.00%
LIQUOR LICENSE	22,651.00	25,000.00	10.37%	35.00	-		22,370.00	22,905.00	2.39%
INFRASTRUCTURE FEE	125,780.00	125,000.00	-0.62%	10,268.00	9,817.00	-4.39%	74,053.00	69,261.00	-6.47%
HOTEL/MOTEL TAX	29,283.00	30,000.00	2.45%	2,990.00	2,163.00	-27.66%	22,474.00	20,051.00	-10.78%
MISC.	679,147.00	925,595.00	36.29%	77,311.00	56,178.00	-27.34%	445,856.00	791,291.00	77.48%
REPLACEMENT TAX	92,891.00	65,000.00	-30.03%	-	-		64,728.00	48,460.00	-25.13%
COUNTY TAX	336,708.00	325,000.00	-3.48%	215,453.00	121,518.00	-43.60%	215,453.00	304,671.10	41.41%
SALES TAX	3,354,809.00	3,300,000.00	-1.63%	280,273.00	307,914.00	9.86%	1,870,619.00	2,212,533.00	18.28%
BUSINESS DISTRICT TAX	111,034.00	105,000.00	-5.43%	8,687.00	9,584.00	10.33%	64,406.00	70,284.00	9.13%
CANNABIS USE TAX	17,306.00	17,200.00	-0.61%	1,354.00	1,281.00	-5.39%	10,061.00	9,711.00	-3.48%
VIDEO GAMING	310,397.00	310,000.00	-0.13%	25,788.00	30,049.00	16.52%	180,175.00	204,593.00	13.55%
INCOME TAX	2,282,603.00	2,180,000.00	-4.49%	154,400.00	130,897.00	-15.22%	1,380,103.00	1,270,363.00	-7.95%
SUBTOTAL	8,642,242.69	8,751,545.00	1.26%	904,167.52	760,884.05	-15.85%	5,075,485.50	5,752,533.59	13.34%
MOTOR FUEL TAX	549,984.00	550,000.00	0.00%	42,280.00	41,890.00	-0.92%	344,233.00	346,714.00	0.72%
MISC	83,252.00	84,500.00	1.50%	7,043.00	6,594.00	-6.38%	51,301.00	48,743.00	-4.99%
SUBTOTAL	633,236.00	634,500.00	0.20%	49,323.00	48,484.00	-1.70%	395,534.00	395,457.00	-0.02%
UTILITY DEPOSITS	93,750.00	-		8,975.00	6,125.00	-31.75%	56,200.00	65,850.00	17.17%
TOTAL DEPOSITS	33,580,441.68	32,927,045.00	-1.95%	2,569,330.39	2,522,436.63	-1.83%	19,312,213.96	19,854,953.13	2.81%

December 15, 2025

To: Mayor Stan Darter
City Attorney
City Alderpersons

Re: Treasurer's Report

Attached, please find the November 30, 2025 Treasurer's Report for the City of Waterloo.

I welcome any questions or comments you may have about this report. I can be reached at State Bank weekdays from 7:30 AM – 4:30 PM. The phone number is 618-939-7194.

Sincerely,

Brad A. Papenberg

Brad A Papenberg
City Treasurer

TREASURER'S REPORT
CITY OF WATERLOO
For the month ending
November 30, 2025

CHECKING ACCOUNT	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
Petty Cash	\$ 485.98	\$ -	\$ -	\$ 485.98
Utility Deposit	25,820.61	6,125.00	10,325.00	21,620.61
General Fund	(1,158,241.78)	920,160.64	1,561,916.71	(1,799,997.85)
Motor Fuel Tax	29,634.73	19.44	19,655.34	9,998.83
Water Fund	1,301,623.06	336,805.26	140,077.58	1,498,350.74
Sewer Fund	943,460.39	197,155.32	123,063.12	1,017,552.59
Gas Fund	126,608.85	100,996.79	157,632.82	69,972.82
Electric Fund	(122,675.92)	951,450.23	1,099,441.78	(270,667.47)
Capital Improvements	337,600.45	45,272.12	-	382,872.57
D.A.R.E.	(851.23)	-	-	(851.23)
Interest	3,580.79	1,772.34	-	5,353.13
Hotel/Motel Tax	158,699.04	2,162.59	2,200.00	158,661.63
Equitable Sharing Funds	99,552.63	30,862.35	-	130,414.98
TOTALS:	\$1,745,297.60	\$2,592,782.08	\$3,114,312.35	\$1,223,767.33

INVESTED FUNDS				
Capital Improvements	\$ 3,591,831.97	16,717.93	-	3,608,549.90
Electric	5,514,820.82	25,668.35	-	5,540,489.17
Farm Account Income	44,397.17	91.23	-	44,488.40
Gas	4,132,823.01	19,235.94	-	4,152,058.95
General Fund	8,835,567.04	490,279.64	-	9,325,846.68
Motor Fuel	1,916,764.76	48,464.90	-	1,965,229.66
Pension Reserve	1,717,948.97	353.00	-	1,718,301.97
Sewer	2,407,030.27	11,203.35	-	2,418,233.62
Utility Deposits	357,594.48	1,664.40	-	359,258.88
Water	3,364,539.50	15,660.02	-	3,380,199.52
	\$31,883,317.99	\$629,338.76	\$0.00	\$32,512,656.75
Total All City Funds:	\$33,628,615.59	\$3,222,120.84	\$3,114,312.35	\$33,736,424.08

Pension Obligations	As of Date	Amount
Unfunded Actuarial Accrued Liability - IMRF	12/31/2023	\$276,135.00
Unfunded Actuarial Accrued Liability - Police	4/30/2024	\$5,307,213.00
Total Unfunded Liability		\$5,583,348.00

Respectfully Submitted,

Brad A. Papenberg

Brad A. Papenberg
City Treasurer

Building Inspector/ Code Administrator Monthly Report 11/30/2025

	January	February	March	April	May	June	July	August	September	October	November	December	Total
New Construction Inspections:													
2025	13	12	17	28	17	18	18	20	27	43	29		242
2024	17	20	23	21	23	24	42	27	18	35	27	17	294
New Construction Re-Inspections													
2025	3	4	3	5	3	4	3	2	2	1	5		35
Rental Inspections:													
2025	11	17	16	12	16	21	15	11	18	23	17		177
2024	14	11	11	15	14	13	21	17	20	19	13	12	180
2023	13	10	18	20	15	16	12	15	19	12	6	16	172
2022	11	10	8	10	10	25	15	18	9	12	19	10	157
2021	13	15	14	19	18	17	16	18	13	11	12	9	175
2020	21	22	20	16	23	12	14	24	13	15	9	17	206
Rental Re-Inspections:													
2025	2	5	3	5	4	4	3	2	5	4	8		45
Dumpster/POD Permits Issued:													
2025	5	9	18	15	23	8	13	8	16	11	11		137
2024	9	14	9	13	22	10	16	14	19	6	8	5	145
Motor Vehicle Violation Notices:													
2025	0	1	1	1	0	0	0	1	2	0	2		8
2024	2	0	2	2	1	0	0	1	1	1	1	0	12
Property Violation Notices:													
2025	4	5	6	12	5	5	5	9	11	3	2		67
2024	8	6	7	7	10	8	6	13	6	6	6	5	88
Ordinance Violation Tickets Issued:													
2025	0	0	0	1	0	0	0	1	0	1	0		3

Zoning Department Monthly Report 11/30/2025

Total Permits Issued for October:				Total Permits Issued for the Year:									
19				173									
	January	February	March	April	May	June	July	August	September	October	November	December	Total
<u>Residential Building Permits Issued:</u>													
2025	2	1	4	4	3	3	5	4	4	2	4	0	36
2024	1	1	3	4	3	8	0	1	3	3	2	0	29
2023	1	4	2	4	6	2	1	2	0	2	4	2	30
2022	7	3	5	5	2	5	5	2	5	2	4	1	46
2021	5	4	3	2	5	5	9	2	3	9	3	5	55
2020	2	6	3	5	6	5	4	5	5	9	6	6	62
<u>Accessory/Addition Building Permits Issued:</u>													
2025	6	1	6	6	7	4	3	9	11	3	10	0	66
2024	6	3	13	6	9	15	3	9	11	3	5	2	85
2023	4	3	11	7	3	8	4	10	3	15	3	6	77
2022	1	2	9	7	8	6	5	16	7	2	4	3	70
2021	3	4	11	12	10	6	8	10	6	7	6	3	86
2020	2	2	4	9	10	12	10	9	2	6	5	1	72
<u>Commercial/Industrial Building Permits Issued:</u>													
2025	3	2	1	1	2	1	0	1	1	0	2	0	14
2024	1	3	1	2	3	2	3	3	2	1	2	1	24
2023	3	3	4	2	0	0	4	2	3	1	0	8	30
2022	2	4	2	2	1	2	1	3	1	0	2	2	22
2021	1	2	3	2	2	2	0	5	6	1	1	0	25
2020	3	1	0	0	2	1	1	0	1	3	5	2	19
<u>Excavation Permits Issued:</u>													
2025	0	2	6	4	3	2	2	0	8	6	1	0	34
2024	8	3	3	2	4	4	1	3	2	4	3	3	40
2023	1	1	0	3	2	2	4	3	1	7	7	3	34
2022	3	2	3	5	2	1	3	3	0	3	3	1	29
2021	0	1	4	5	4	3	8	6	0	5	1	4	41
<u>Sign Permits Issued:</u>													
2025	0	2	3	2	4	0	3	5	0	2	1	0	22
2024	2	1	1	4	2	3	0	3	1	6	0	0	23
2023	4	2	8	1	1	2	0	0	0	0	0	2	20
2022	2	2	0	5	0	0	0	2	2	0	4	0	17
2021	1	0	1	1	3	0	1	1	1	1	2	2	14
<u>Miscellaneous Permits(Demolition, Outside Dining, Mobile Food Vendors) Issued:</u>													
2025	0	0	0	0	0	0	0	0	0	0	1	0	1
2024	0	1	1	0	0	0	0	0	0	0	0	0	2
2023	0	0	1	0	1	1	1	2	0	1	0	1	8
2022	1	1	1	0	0	0	1	0	0	0	0	2	6

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:
December 15, 2025
(Date)

2. Description of matter to be placed on agenda:
Non-Profit Grant Check Presentation to Whiteside Station Chapter NSDAR in the
Amount of \$2,000.00 for their project, "Monroe County Revolutionary War
Patriots".

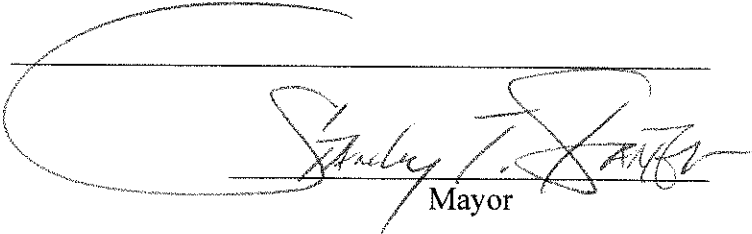
3. Relief or action to be requested:
Approval.

4. Submittal date: 12-02-25

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

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:
December 15, 2025
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Ordinance No. 1930 Approving a Tax Levy for
Corporate Purposes for the Current Fiscal Year commencing on the 1st day of May,
2025 and ending on the 30th day of April, 2026 for the City of Waterloo, IL.

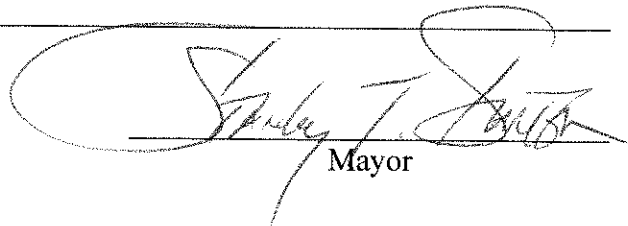
3. Relief or action to be requested:
Approval.

4. Submittal date: 12-11-25

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

ORDINANCE NO. 1930

AN ORDINANCE LEVYING TAXES FOR CORPORATE PURPOSES FOR THE CURRENT FISCAL YEAR COMMENCING ON THE 1ST DAY OF MAY, 2025 AND ENDING ON THE 30TH DAY OF APRIL, 2026 FOR THE CITY OF WATERLOO, ILLINOIS.

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

SECTION ONE. That the total amount budgeted for all corporate purposes to be collected from the tax levy of the current fiscal year is hereby ascertained to be the sum of \$1,886,500.00.

SECTION TWO. That the sum of \$1,886,500.00, being the total amount budgeted which is to be collected from the tax levy of the current fiscal year of the City of Waterloo, Illinois for all corporate purposes and for purposes set forth hereinbelow, as budgeted for the current fiscal year by the annual budget ordinance of the City of Waterloo for the fiscal year commencing on the 1st day of May, 2025 and ending on the 30th day of April, 2026, passed by the City Council of the City of Waterloo and approved by the Mayor at the legally convened meeting of May 19, 2025, be, and the same is hereby levied upon all of the taxable property in the City of Waterloo, Illinois subject to taxation for the current year, the specific amounts as levied for the various purposes being included herein by being placed in separate columns under the heading "To Be Raised by Tax Levy" which appears over the same, the tax so levied being for the current fiscal year of the City of Waterloo, Illinois, and for the said budgeted amounts to be collected from said tax levy, the total of which has been ascertained as aforesaid and being as follows:

Levied from a tax for General Corporate Purposes.

	Budgeted	Estimated Receipts From Other Sources Other Than Tax Levy	To Be Raised By Tax Levy
CORPORATE	\$6,414,600.00	\$6,326,500.00	\$ 88,100.00
ROAD AND BRIDGE	\$3,730,000.00	\$3,700,000.00	\$ 30,000.00
MUNICIPAL BAND	\$ 31,000.00	\$	\$ 31,000.00
POLICE PENSION	\$ 930,000.00	\$	\$ 930,000.00
IMRF	\$ 84,715.00	\$ 54,715.00	\$ 30,000.00
FICA	\$ 303,811.00	\$ 209,811.00	\$ 94,000.00
LIBRARY – SPECIAL	\$ 80,400.00	\$	\$ 80,400.00
LIBRARY	\$ 603,000.00	\$	\$ 603,000.00
TOTAL	\$12,177,526.00	\$10,291,026.00	\$1,886,500.00

SECTION THREE. That the total amount of \$1,886,500.00 ascertained as aforesaid, be, and the same is hereby levied and assessed on all property subject to taxation within the City of Waterloo, Illinois according to the value of said property as the same is assessed and equalized for state and county purposes for the current fiscal year commencing May 1, 2025 and ending April 30, 2026.

SECTION FOUR. There is hereby certified to the County Clerk of Monroe County, Illinois, the several sums aforesaid, constituting the total amount of \$1,886,500.00, which said total amount the City of Waterloo, Illinois requires to be raised by taxation for the current fiscal year of the City of Waterloo, and the City Clerk of the City of Waterloo is hereby ordered and directed to file with the County Clerk of Monroe County, Illinois on or before the time required by law, a certified copy of this ordinance.

SECTION FIVE. All ordinances and actions, or parts thereof, in conflict with the provisions of this Ordinance, are hereby repealed to the extent of such conflict.

SECTION SIX. This ordinance shall take effect and be in full force and effect immediately on and after its passage and approval.

PASSED this 15th day of December, 2025, pursuant to a roll call vote as follows:

YEAS: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 15th day of
December, 2025

STANLEY T DARTER, Mayor
City of Waterloo, Illinois

ATTESTED, filed in my office, and
published in pamphlet form this 15th
day of December, 2025.

MECHELLE CHILDERS, City Clerk
City of Waterloo, Illinois

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
December 15, 2025
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Resolution No. 25-14 Approving the Signing of a
Contract Amendment with BHMG Engineers, Inc. based on a Project Change Request
(PCR) in the amount \$88,250.00 for the Combustible Turbine Generator Project; and
for payment of a Travel Adjustment in the amount of \$4,040.00 (to be repaid to the
city by Solar).

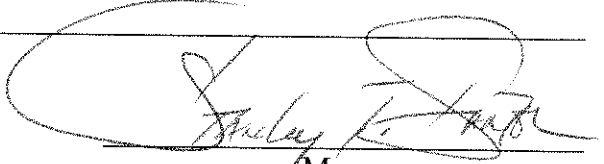
3. Relief or action to be requested:
Approval.

4. Submittal date: 12-12-25

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: 12-15-25
Re: BHMG Contract Amendment – Combustion Turbine Generator

Staff recommends the approval of a Project Change Request (PCR) submitted by BHMG Engineers, Inc. in the amount of \$88,250.00 for additional design services associated with the installation of the new turbine generator. Staff worked closely with BHMG Engineers, Inc. to thoroughly review the requested changes and narrow down which items were actually out of scope. Through this effort, the PCR was refined to include only those additional services that were out of the original scope and that the associated costs were justified and reasonable.

In addition to the PCR, the attached documentation includes Solar Factory Travel Adjustments totaling \$4,040.00. These costs are separate from the contract amendment and are not part of the \$88,250.00 request. The travel adjustments were incurred due to delays and last-minute changes in travel arrangements by Solar for the factory acceptance test. These costs have been approved by Solar and will be fully reimbursed to the City by Solar.

Thank you,

JR

RESOLUTION NO. 25-14

AUTHORIZING THE SIGNING OF A CONTRACT AMENDMENT BETWEEN THE CITY OF WATERLOO, ILLINOIS AND BHMG ENGINEERS, INC. BASED ON A PROJECT CHANGE REQUEST (PCR) IN THE AMOUNT OF \$88,250.00 FOR THE COMBUSTIBLE TURBINE GENERATOR PROJECT; AND FOR PAYMENT OF A TRAVEL ADJUSTMENT IN THE AMOUNT OF \$4,040.00 TO BE REPAID TO THE CITY BY SOLAR.

WHEREAS, attached is a Project Change Request in the amount of \$88,250.00; and, a Solar FAT Travel Change in the amount of \$4,040.00 from BHMG Engineers, Inc. for the Combustion Turbine Generator Project; and,

WHEREAS, the requested changes were thoroughly reviewed and narrowed down to which items were actually out of scope; and,

WHEREAS, the PCR was refined to include only those additional services out of the original scope of the project and the associated costs are justified and reasonable; and,

WHEREAS, in addition, travel adjustments were incurred due to delays and last-minute changes in travel arrangements by Solar for the factory acceptance test. This expense is to be reimbursed to the City of Waterloo by Solar; and,

NOW, THEREFORE, BE IT RESOLVED, by the City Council and the Mayor that the City of Waterloo, IL does hereby approve the Mayor's signing of a contract amendment based on the PCR amount of \$88,250.00; and additionally approves payment in the amount of \$4,040.00 for the Solar FAT Travel Changes for the Combustion Turbine Project as attached.

PASSED by the City Council and approved by the Mayor of the City of Waterloo, Illinois this 15th day of December, 2025.

AYES: _____

NAYES: _____

ABSENT: _____

ABSTAINED: _____

APPROVED:

Stanley T. Darter, Mayor

ATTESTED:

Mechelle Childers, City Clerk



BHMG Engineers, Inc.

9735 Landmark Parkway Drive
Suite 110A
St. Louis, MO 63127

December 5, 2025

J.R. Landeck

Director of Public Works / City of Waterloo, IL

E: jlandeck@waterloo.il.us

P: 618-939-8600 ext. 244

Ref: Project Change Request (PCR #01) for Waterloo CTG#14 Installation; Scope modifications

Dear Mr. Landeck,

I apologize for the significant delay in submitting this project change request (PCR) to the City. The scope changes should have been addressed during the engineering stage. This PCR reflects additional services identified by BHMG and the City during that phase. Below is a list of BHMG's extra services.

Please see the table below for the previously requested cost proposals and received purchase orders (PO).

Substation Expansion - \$45,500

- The project, according to the original scope, was to install the breaker for Unit #14 in the old cap bank location of the existing substation. After discussions with the City staff, limited accessibility and maintenance concerns led to a decision to expand the substation to accommodate Unit #14 and a possible future unit. Based on this the SSVT was also upsized to accommodate a future unit.
- The expansion of the substation required substation steel design, a bus expansion, foundation design for the substation steel, fence changes, etc.

CAT Aux Bldg - \$26,500

- The initial scope of this project involved installing a small standalone building or shed for turbine auxiliaries. Following the decision to incorporate the substation expansion for a future turbine, it was determined that expanding the CAT building would better accommodate auxiliaries for Unit #14 and a future unit.

Fuel System – \$16,250

- The original scope of this project was to install a 15,000-gallon tank. During the project development phase of the project, it was determined that the City would like to add an additional 15,000-gallon tank and include a 500-gallon remote fuel fill station for City vehicles.

Solar FAT Travel Changes - \$4,040

- The testing for the Factory Acceptance Testing was moved due to Solar issues. Solar said that they would pay for the cost increase due to the changes.



BHM Engineers, Inc.

9735 Landmark Parkway Drive
Suite 110A
St. Louis, MO 63127

Table 1: Consultant Design Cost Proposal

Description	Amount	PO#	Date
Initial Proposal	\$598,700.00	Res No. 24-04	01/06/24
BHM PCR #1	\$88,250.00		12/5/25
BHM Project NTE Total	\$686,950.00		
Solar FAT Travel Adjustment	\$4,040.00		

BHM appreciates this opportunity to provide the City of Waterloo, IL with these services. Should any questions arise, please contact me at your convenience.

Sincerely,

Lukas Pirok, PE
CEO

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:
December 15, 2025
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Fee Waiver Request from the SS Peter & Paul Catholic Church in the amount of \$108.00 for Sign Permit and Inspection Fees in relation to a new sign installation at the Parish Center.

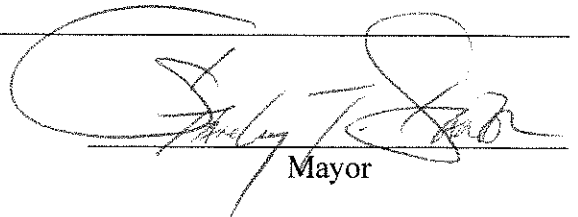
3. Relief or action to be requested:
Approval.

4. Submittal date: 12-08-25

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

STANLEY T DARTER, Mayor
MECHELLE CHILDERS, Clerk
BRAD A. PAPERBERG, Treasurer



Roberta Rohwedder
Zoning Administrator
Subdivision Administrator
100 West Fourth Street
Waterloo, Illinois 62298
(618) 939-8763

Memorandum

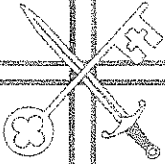
To: Mayor Darter & City Council
From: Roberta Rohwedder
Date: 12/8/2025
Re: SS Peter & Paul Catholic Parish Center – Sign

Rev. Linus Umerer, Pastor at SS. Peter & Paul Catholic Church, is requesting the sign permit and inspection fees, \$108.00, to be waived at SPPCS. The Church has applied for a sign permit to install a new sign on the new Parish Center on the corner of North Church Street and Obernagel Lane. DE Signs designed and will install the sign.

Respectfully,

A handwritten signature in blue ink, appearing to read "Roberta Rohwedder", is written over a horizontal line.

Roberta Rohwedder
Zoning/Subdivision Administrator



Ss. Peter & Paul Catholic Church

204 W. Mill Street, Waterloo, IL 62298 • Tel 618-939-6426 • Fax 618-939-2011

December 2, 2025

Ss. Peter & Paul Catholic Church
204 West Mill Street
Waterloo, IL 62298

To Whom It May Concern:

Ss. Peter & Paul Catholic Church is a nonprofit organization asking for the building permit and inspection fees to be waived for the installation of signs on the church and parish center. We appreciate your consideration in this matter.

Thank you.

Rev. Linus Umoreri, C.M.
Pastor



MISCELLANEOUS FEE SCHEDULE CITY OF WATERLOO

DATE: 12/8/2025
 ADDRESS(ES) OF WORK/DEVELOPMENT:
Ss. Peter and Paul
204 West Mill Street

APPLICANT: DE Signs
 ADDRESS: 6167 State Route 3
Waterloo, IL 62298

EXCAVATION PERMIT: _____ @ \$75.00 each _____	\$	-
<u>Excavation Permit Numbers</u>		
<hr/>		
<u>Demolition Permit Number</u>		
DEMOLITION PERMIT: _____	\$	-
<u>Sign Permit Number</u>		
SIGN PERMIT: _____	\$	40.00
REQUEST FOR APPROVAL OF PRELIMINARY PLAT: _____	\$	-
RESUBMISSION @ 50% OF ABOVE: _____	\$	-
REQUEST FOR APPROVAL OF IMPROVEMENT PLANS: _____	\$	-
REQUEST FOR APPROVAL OF FINAL PLAT: _____	\$	-
REQUEST FOR SPECIAL USE PERMIT: _____	\$	-
REQUEST FOR ZONING VARIANCE: _____	\$	-
REQUEST FOR ZONING CODE AMENDMENT: _____	\$	-
APPEAL UNDER ZONING CODE, SUBDIVISION CODE OR BUILDING CODE: _____	\$	-
REQUEST FOR APPROVAL OF COMMERCIAL/INDUSTRIAL SITE PLAT: _____	\$	-
PUBLICATION CHARGES: _____	\$	-

COPIED FOR:

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

GRAND TOTAL: \$ 40.00



*Ss. Peter & Paul
Parish Center*

SPPCS Parish Center--110 South Church Street

Sign Permit Application

Signs--\$1.00 per square foot. Minimum of \$40.00

Total Building Frontage: 165

	Mounted Sign 3' x 5.5'	Mounted Sign 0	Mounted Sign 0	Window Sign 0
Measurements:				
Square Footage Proposed:	16.50	0.00	0.00	0
Cost Per Inch:	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00
Total:	\$ 16.50	\$ -	\$ -	\$ -

Total Square Footage: 16.50

Total: \$ 40.00

Over/Short: -148.50

Positive=over sqft
Negative=under sqft

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:
December 15, 2025
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Fee Waiver Request from Fitzgibbons Contracting for the SS Peter & Paul Catholic Church in the amount of \$1,650.00 for Building Permit and Inspection Fees in relation to an interior remodel at the Parish Center.

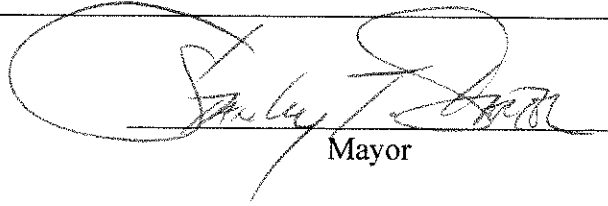
3. Relief or action to be requested:
Approval.

4. Submittal date: 12-08-25

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

STANLEY T DARTER, Mayor
MEHELLE CHILDERS, Clerk
BRAD A. PAPENBERG, Treasurer



Roberta Rohwedder
Zoning Administrator
Subdivision Administrator
100 West Fourth Street
Waterloo, Illinois 62298
(618) 939-8763

Memorandum

To: Mayor Darter & City Council
From: Roberta Rohwedder
Date: 12/8/2025
Re: SS Peter & Paul Catholic Parish Center – Interior Remodel

Fitzgibbons Contracting is requesting the building permit and inspection fees, \$1,650.00, to be waived at SS Peter & Paul Church Parish Center. The Church has applied for a building permit to remodel new Parish Center on the corner of North Church Street and Obernagel Lane. Fitzgibbons Contracting will be doing the renovations.

Respectfully,

A handwritten signature in blue ink, appearing to read "Roberta Rohwedder", is written over a horizontal line.

Roberta Rohwedder
Zoning/Subdivision Administrator



FITZGIBBONS CONTRACTING CO., INC.

326 Hannah Dr.
WATERLOO, IL 62298
618-939-3477
ipf@fitzgibbonscci.com

12/1/25

In reference to:

Saints Peter and Paul Catholic Church
Parish Center
110 South Church St.
Waterloo, IL 62298

To whom it may concern:

Saints Peter and Paul Catholic Church is asking for building permit and inspection fees to be waived for the interior remodel of the future Parish Center to be located in the former Sydenstricker Nobbe Partners office at 110 South Church St. Your consideration of this matter is appreciated.

Thank you,
JP Fitzgibbons

COMPLETE CONSTRUCTION SERVICES



FEE SCHEDULE CITY OF WATERLOO

BUILDING PERMIT #: 25-177-C
 DATE: 12/9/2025
 ACCOUNT #(S) _____

APPLICANT: Fitzgibbons Contracting Co., Inc.
 ADDRESS: 326 Hannah Drive
Waterloo, IL 62298

PROJECT: Interior Remodel
 LOT #: _____
 SUBDIVISION: _____
 CONNECTION ADDRESS: 110 South Church Street

METER SERIAL NUMBER(S) _____
 Electric: _____
 Gas: _____

UTILITY CONNECTION, BUILDING INSPECTION AND BUILDING PERMIT FEES

SEWER CONNECTION: _____	\$	-
WATER TAP-IN (Includes 1" meter*) _____	\$	-
LAWN IRRIGATION METER: _____	\$	-
SITE REVIEW: _____	\$	-
ELECTRIC INFRASTRUCTURE CONNECTION: _____	\$	-
ELECTRIC SERVICE CONNECTION: _____	\$	-
ELECTRIC TAX @ 5% _____	\$	-
GAS CONNECTION (Includes meter*) _____	\$	-
GAS TAX @ 5% _____	\$	-
UTILITY CONNECTION FEE TOTAL:	\$	-
SQUARE FEET IMPROVEMENT: <u>5000</u>	BUILDING PERMIT FEE:	\$ 1,500.00
COST PER SQUARE FOOT: <u>\$ 0.30</u>		
BUILDING INSPECTION: _____	\$	150.00
PLUMBING INSPECTION FEE: _____	\$	130.00
PROCESSION FEE: _____	\$	-
GRAND TOTAL:	\$	1,780.00

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

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:
December 15, 2025
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Approval of Exterior Roofing Materials for 146 Links Lane.

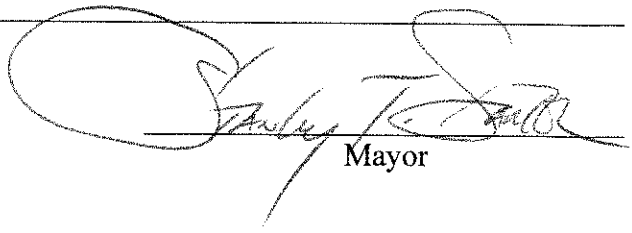
3. Relief or action to be requested:
Approval.

4. Submittal date: 12-11-25

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

STANLEY T. DARTER, Mayor
MEHELLE CHILDERS, Clerk
BRAD A. PAPENBERG, Treasurer



Roberta Rohwedder
Zoning Administrator
Subdivision Administrator
100 West Fourth Street
Waterloo, Illinois 62298
(618) 939-8600 ext. 300

Memorandum

To: Mayor Darter & City Council
From: Roberta Rohwedder
Date: 12/11/2025
Re: 146 Links Lane—Non-Complying Roofing Materials

This letter is to inform you that the Planning Committee has reviewed a recent building permit application that includes roofing materials which do not comply with the requirements outlined in the City's building and zoning codes.

During the committee meeting, the applicant presented their request and provided supporting information regarding the proposed materials. The Committee discussed the matter in detail, evaluated the applicable code sections, and considered the potential impacts on surrounding properties and overall neighborhood character.

Respectfully,

Roberta Rohwedder
Zoning/Subdivision Administrator



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

APPLICATION FOR RESIDENTIAL BUILDING PERMIT
AND CERTIFICATE OF ZONING COMPLIANCE

FOR OFFICE USE ONLY

Permit Number:
Permit Issued:
Permit Fee:
Permit Denied:
Cause of Denial:
Date:
Square Feet of Improvement:

1. Name of Applicant(s):
Address: 146 Links Lane
Waterloo, IL 62298
Date: 11/21/25
Phone:
Email Address:

2. Property Interest of Applicant: (x) Owner () Contractor () Contract Purchaser
() Lessee () Other

3. Name of Owner (if other than applicant): N/A
Address:
Phone:
Email Address:

4. Location of Proposed Construction
Address: 146 Links Lane Waterloo, IL 62298 Lot No:
Subdivision (include phase of development): East Ridge

5. Current Zoning District: WR3 (zoning map is on the city's website)

6. Existing Use of Property: [] Vacant Lot [x] Residential [] Commercial
[] Agricultural [] Industrial [] Other

7. Proposed Use of Property: [x] Residential [] Commercial [] Agricultural
[] Industrial [] Other

8. Type of Residential Construction: [x] Single Family [] Two Family
[] Condominium [] Multi-Family [] Addition to Existing Structure



9. TOTAL Square Feet of Proposed Construction: 697.5 square
 Interior: 180 square Finished Basement: N/A
 Garage: N/A Covered Patio/Porch: 517.5 square Deck: N/A

10. Does the proposed structure lie within any floodplain area? Yes No

11. **UTILITIES** – does the current property have any of the following:

Electric Service Connection:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Gas Service Connection:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Water Service Connection:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Sewer Service Connection:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Lawn Irrigation:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			

Service Connections Requested:

Electric: 200 amp 400 amp other _____ amp
 Gas: 275,000 btu - standard 415,00 btu 1,200,000 btu other _____ btu
 Water (1" meter): Yes No Sewer: Yes No Lawn Irrigation: Yes No

12. **CONTRACTORS:**

General (name and business name): Phillip Kelley
 Phone: 618.402.6661 Email: Phillkelley@gmail.com

Electric (name and business name): N/A
 Phone: _____ Email: N/A
 State of Illinois License No: N/A

Plumbing (name and business name): _____
 Phone: _____ Email: N/A
 State of Illinois License No: N/A

Roofing (name and business name): N/A
 Phone: _____ Email: N/A
 State of Illinois License No: N/A

Application is hereby made for a Certificate of Zoning Compliance and Building Permit, as required under the Ordinances of the City of Waterloo, Illinois for the erection and use of buildings and premises. In making this application, the applicant represents all of the above statements and any attached maps and drawings to be a true and accurate description of the proposed new or altered uses and/or buildings. The applicant agrees that the permit applied for, if granted, is issued on the representations made herein and that any permit issued may be revoked without notice on any breach of representation or conditions. It is understood that any permit issued on this application will not grant right of privilege to erect any structure or to use any premises described for **any purpose or in any manner** prohibited by the City's Ordinance.

Applicant's Signature: *Phillip Kelley*
 Owner's Signature: _____
 (if other than Applicant)

TEMPORARY CERTIFICATE OF ZONING COMPLIANCE

Changes in site plans or specifications **SHALL NOT** be made without written approval of the appropriate City Officials. Failure to comply with the above shall constitute a violation of the provisions of the City of Waterloo Zoning Ordinance.

Dated: _____

Zoning Administrator _____

SITE PLAN NOTES:

1. CALL 1-800-DIG-RITE BEFORE EXCAVATION.
2. ALL GRADFS ARE TO SLOPE AWAY FROM HOUSE @ 1" PER FOOT FOR 3'-0" (MIN).
3. ALL DOWNSPOUTS ARE TO BE CONNECTED TO UNDERGROUND DRAIN TILE AND RUN TO STORM DRAIN OR DAYLIGHT @ 1" PER 1'-0".
4. DISCHARGING TO OR WITHIN 10'-0" OF A SIDEWALK, DRIVEWAY, STREET OR TO CREATE NUISANCE TO ADJACENT PROPERTIES IS PROHIBITED.
5. SILTATION CONTROL SHALL BE ESTABLISHED TO PREVENT DAMAGE TO ADJACENT PROPERTIES FROM SOIL EROSION. FENCE SHALL BE REMOVED UPON JOB COMPLETION.
6. ALL EXCAVATED SOIL IS TO BE HAULLED OFF SITE AND DISPOSED OF PROPERLY.
7. STORM WATER PIPES CANNOT DISCHARGE ANY CLOSER THAN 10 FEET TO ANY PROPERTY LINE.

"DISCLAIMER"

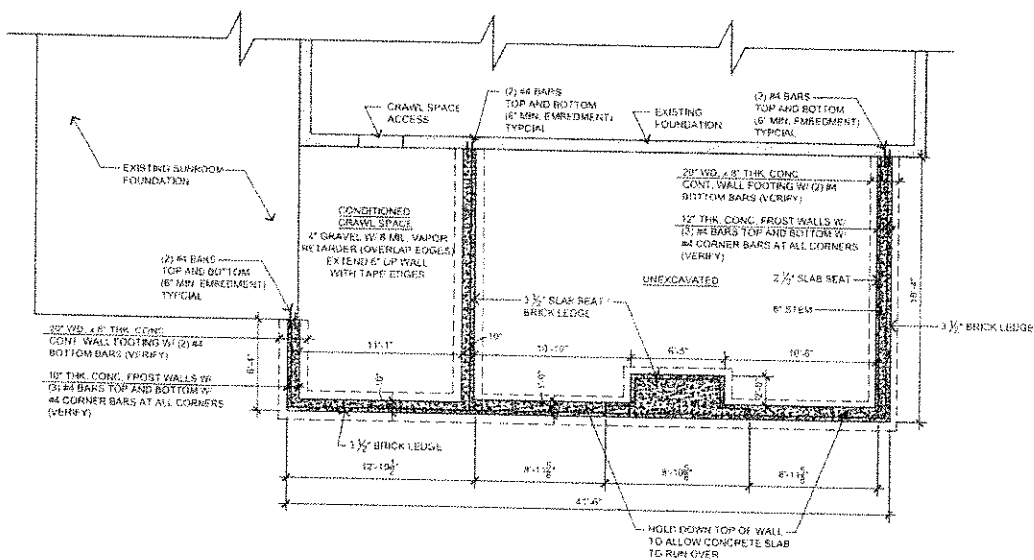
The purchaser of this plan is responsible for compliance with all local building codes and for ensuring that the plan is correctly adapted to accommodate local site conditions.

Before construction begins, the purchaser should thoroughly review this plan with the contractor, verify all dimensions, and report to the designer of the plan any errors, omissions, or questions for clarification.

Before construction begins, the purchaser should review / verify structural elements for the plan and site with a local engineer.

The exact size, reinforcement and depth of all concrete footings must be determined by local soil conditions and acceptable practices for construction. The bottom of all footings should extend below frostline.

The purchaser of these plans understands all risks associated with adjusting the plan to local sites affected by regional variations in climate, local site conditions, design needs and building codes.



1 FOUNDATION PLAN
SCALE: 1/8" = 1'-0"

FOUNDATION NOTES:

1. ASSUMED SOIL BEARING CAPACITY OF 2000 PSF SHALL BE VERIFIED AT THE TIME OF EXCAVATING AND A CERTIFICATION LETTER SHALL BE PROVIDED BY THE SOILS ENGINEER.
2. MINIMUM COMPRESSIVE STRENGTH OF CONCRETE SHALL BE: TABLE R402.2 2500 PSI - BASEMENT SLABS AND FOOTINGS; 3500 PSI - BASEMENT WALLS AND FOUNDATION WALLS; 3500 PSI - PORCHES, WALK, PATIOS, STEPS, GARAGE AND CARPORT FLOOR SLABS AND DRIVEWAYS.
3. CONCRETE FOR ALL BASEMENT WALLS, FOUNDATION WALLS, PORCHES, WALKS, PATIOS, STEPS, GARAGE AND CARPORT FLOOR SLABS AND DRIVEWAYS SHALL BE AIR-EN TRAINED.
4. THE TOP SURFACE OF FOOTING SHALL BE LEVEL. THE BOTTOM SURFACE OF FOOTINGS SHALL NOT HAVE A SLOPE EXCEEDING 1:10 HORIZONTAL (10% SLOPE). FOOTINGS SHALL BE STEPPED WHERE IT IS NECESSARY TO CHANGE THE ELEVATION OF THE TOP SURFACE OF THE FOOTING OR WHERE SLOPE WHERE THE SLOPE OF THE BOTTOM SURFACE OF THE FOOTING WILL EXCEED 1:10. IF THE FOOTING IS STEPPED TO ACCOMMODATE SLOPE, A VERTICAL STEP SHOULD CONNECT THE UPPER AND LOWER FOOTINGS WITH A 4" MINIMUM THICKNESS FOR VERTICAL STEP.
5. 12" ROUND ANCHOR BOLTS, PLACED A MINIMUM OF 48" O.C. SET A MINIMUM OF 8" INTO CONCRETE REQUIRED FOR ANCHORING OF SILL PLATES AROUND ENTIRE FOUNDATIONS WITH NUTS AND 1 1/2" WASHERS ARE TO BE PROVIDED. SILL PLATES ARE TO BE GRADED LEVEL OR HAVE SILL SEALER WITH APPROVED SHM MATERIALS AND METHODS. A MINIMUM OF 2 BOLTS REQUIRED PER SECTION OF SILL PLATE. THERE SHALL BE AN ANCHOR BOLT LOCATED 4" TO 12" FROM THE END OF EACH SILL PLATE. R403.1.B / R494.3

07.06.25	CONST. SET
06.26.25	REVIEW SET
ISSUED	DESCRIPTION

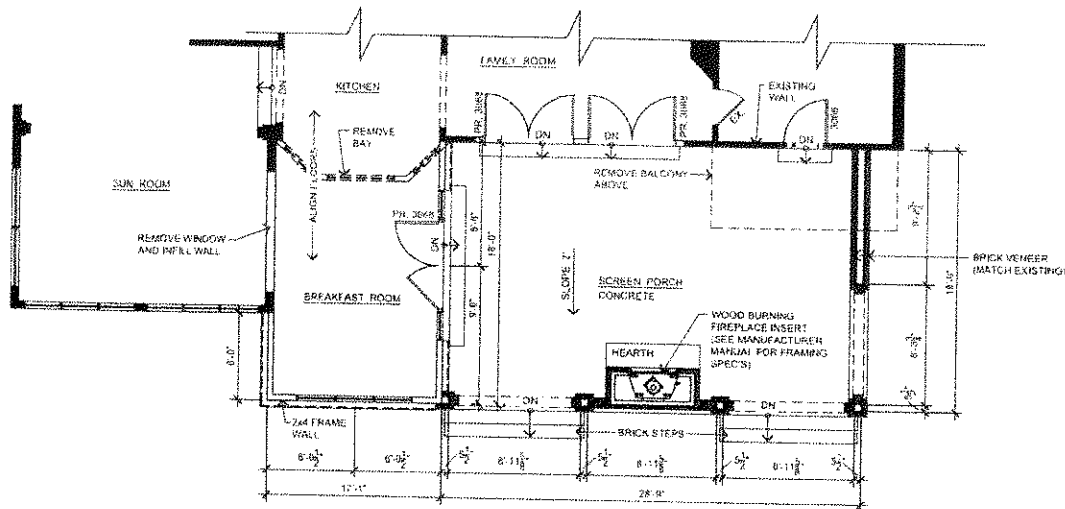
FOUNDATION PLAN

PORCH ADDITION

**OSTERHAGE
ADDITION**

JOB NUMBER	
DRAWN BY	JM
CHECKED BY	JM
SCALE	AS NOTED

SHEET **A1**



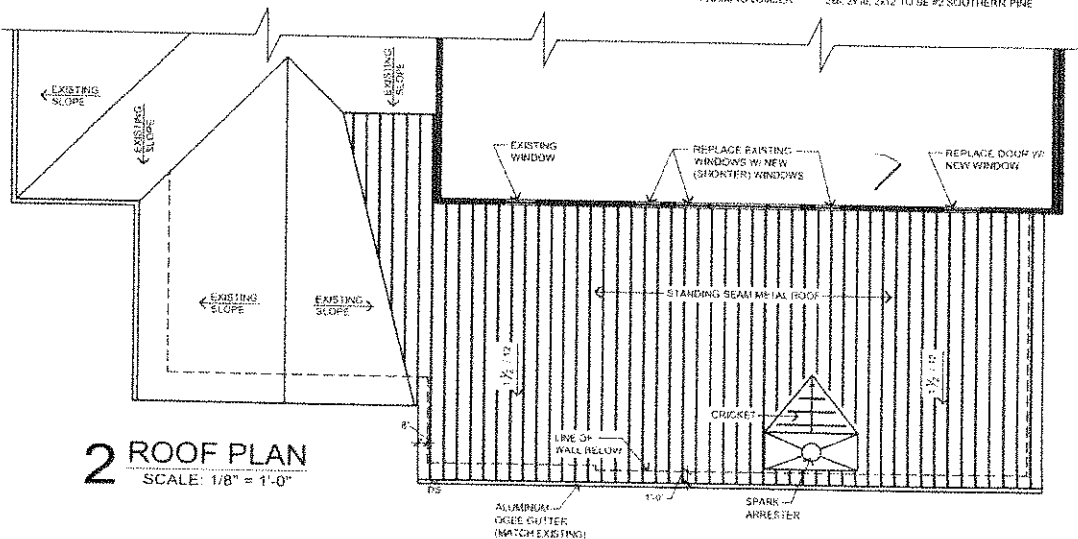
1 FIRST FLOOR PLAN
SCALE: 1/8" = 1'-0"

GENERAL ROOF NOTES:

- FLASHING SHALL BE INSTALLED AT ALL WALL AND ROOF INTERSECTIONS. CHANGES IN ROOF SLOPE OR DIRECTION AROUND ALL ROOF OPENINGS, INTERSECTIONS WITH CHIMNEYS, INTERSECTIONS OF EXTERIOR WALLS AND PORCHES AND DECKS.
- VALLEY FLASHING SHALL BE INSTALLED AS FOLLOWS:
 - FOR OPEN VALLEY (VALLEY LINING EXPOSED) LINED WITH METAL, THE VALLEY LINING SHALL BE AT LEAST 24 INCHES (610mm) WIDE AND BE COPPER OVER ICE AND WATER SHIELD.
 - FOR CLOSED VALLEYS (VALLEY COVERED WITH SHINGLES) OVER A CONTINUOUS LAYER OF ICE AND WATER SHIELD AT LEAST 36" WIDE.
- INSTALL ICE SHIELD THAT CONSISTS OF AT LEAST 2 LAYERS OF TYPE 1 UNDERLAYMENT CEMENTED TOGETHER OR OF AN APPROVED WATERPROOFING MEMBRANE SHALL EXTEND FROM THE EAVE'S EDGE TO A POINT AT LEAST 24" MEASURED HORIZONTALLY INSIDE THE EXTERIOR WALL LINE OF THE BUILDING, S1607.4
- ICE AND WATER SHIELD IS REQUIRED AS WELL AS A DRIP EDGE ON ALL ROOF SHEATHING
- PROVIDE ICE AND WATER SHIELD ON ALL ROOF EDGES WHERE GUTTER BACK UP COULD OCCUR.
- SIDEWALL FLASHING: FLASHING AGAINST A VERTICAL SIDEWALL SHALL BE BY THE STEP FLASHING METHOD. THE FLASHING SHALL BE A MINIMUM OF 4" HIGH AND 4" WIDE, AT THE END OF THE VERTICAL SIDEWALL THE STEP FLASHING SHALL BE TURNED OUT IN A MANNER THAT DIRECTS WATER AWAY FROM THE WALL AND ONT THE ROOF AND/OR GUTTER.

ROOF FRAMING NOTES:

- ROOF CONSTRUCTION: 5/8" PLYWOOD OR METAL PLY CLIPS OVER PREFABRICATED WOOD TRUSSES.
- ALL ROOF FRAMING TO BE SPACED AT 24" O.C. (MAXIMUM).
- HIGHER THAN THE CURBS OR JOISTS ARE TO BE USED AT EVERY RAFTER OR TRUSS CONNECTION TO WALLS BELOW.



2 ROOF PLAN
SCALE: 1/8" = 1'-0"

GENERAL PLAN NOTES:

- ALL EXTERIOR DIMENSIONS ARE TO FACE OF SHEATHING. INTERIOR DIMENSIONS ARE TO FACE OF STUDS. WINDOWS AND DOORS ARE TO CENTER OF UNITE CONCRETE FOUNDATION IS TO FACE OF CONCRETE.
- ALL EXTERIOR WALLS ARE TO BE 2x4 WALLS, ALL INTERIOR STUD WALLS ARE TO BE 2x4 WALLS, UNLESS NOTED OTHERWISE.
- DOUBLE STUDS ON BOTH SIDES OF OPENINGS.
- FIRE BLOCKING IS REQUIRED AT THE TOP AND BOTTOM OF ALL WALLS HORIZONTALLY AT INTERVALS NOT EXCEEDING 10 FEET FOR FURRED WALLS, BETWEEN FURRED WALLS AND FOUNDATION WALLS, DOUBLE WALLS, CHASES, SOFFITS, DROPPED CEILING AND VOID SPACES. FIRE BLOCKING REQUIRED AROUND VENT, PIPE AND DUCT PENETRATIONS OF CEILINGS AND FLOORING. TOP AND BOTTOM OF STUDS, METAL STUD FRAMING SHALL BE FIRE BLOCKED IN THE SAME MANNER AS WOOD FRAME CONSTRUCTION (SEC. R407.8). ALSO, ALUMINUM AIR DUCTS OR PIPES SHALL NOT PENETRATE FIREBLOCKING OR DRAFTSTOPPING.
- INTERIOR FINISH MATERIAL SHALL NOT HAVE A FLAME SPREAD RATING EXCEEDING 200 OR A SMOKE DEVELOPMENT INDEX EXCEEDING 450. INSULATION MATERIALS, INCLUDING FACINGS, SUCH AS VAPOR RETARDERS AND VAPOR PERMEABLE MEMBRANES INSTALLED WITHIN FLOOR-CEILING ASSEMBLIES, ROOF CEILING ASSEMBLIES, WALL ASSEMBLIES, CRAWL SPACES AND ATTICS SHALL HAVE A FLAME SPREAD RATING NOT TO EXCEED 25 WITH AN ACCOMPANYING SMOKE DEVELOPMENT INDEX NOT TO EXCEED 450 WHEN TESTED IN ACCORDANCE WITH ASTM E 84 OR UL 723. ALL FOAM PLASTICS SHALL HAVE A FLAME SPREAD RATING OF 75 OR LESS AND A SMOKE DEVELOPMENT RATING OF 450 OR LESS.
- ALL FOAM PLASTIC INSULATION SHALL BE SEPARATED FROM THE INTERIOR OF THE BUILDING BY A THERMAL BARRIER OF MINIMUM 1/2" GYPSUM WALLBOARD.

EXCEPTIONS:

 - FOAM PLASTIC HAVING A MAXIMUM THICKNESS OF 1/2" WHEN USED AS SIDING RACKER BOARD MAY BE SEPARATED FROM THE INTERIOR OF THE BUILDING BY NOT LESS THAN 2" OF MINERAL FIBER INSULATION IN PLACE OF THE THERMAL BARRIER.
 - FOAM PLASTIC WITHIN AN ATTIC OR CRAWL SPACE MAY BE PROTECTED BY 1 1/2" THICK MINERAL FIBER INSULATION 1/4" INCH THICK WOOD STRUCTURAL PANEL, 3/8" INCH THICK PARTICLEBOARD OR HANDBOARD, 3/8" INCH GYPSUM WALL BOARD OR CORROSION RESISTANT STEEL HAVING A BASE METAL THICKNESS OF 0.015 INCH EACH INSTEAD OF THE THERMAL BARRIER.

STRUCTURAL FRAMING GRADE:

- STUDS: SPRUCE, PINE OR FIR STUD GRADE UP TO 10' 0" #2 GRADE ABOVE 10' 0"
- FRAMING LUMBER: 2x4, 2x10, 2x12 TO BE #2 SOUTHERN PINE

07.08.25	CONST. SET
08.26.25	REVIEW SET
ISSUED	DESCRIPTION

FIRST FLOOR PLAN / ROOF PLAN

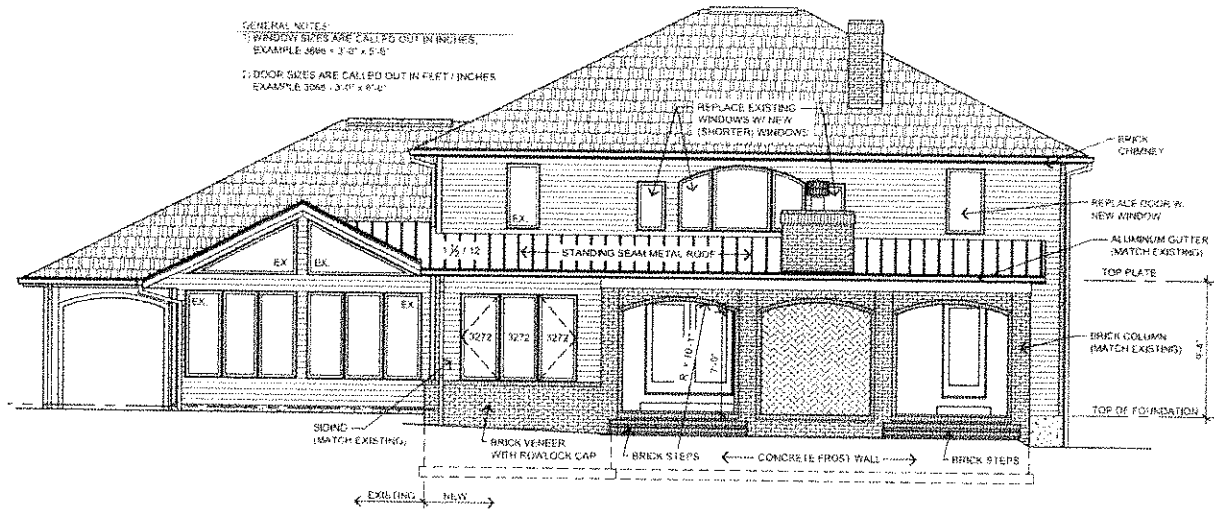
PORCH ADDITION

OSTERHAGE ADDITION

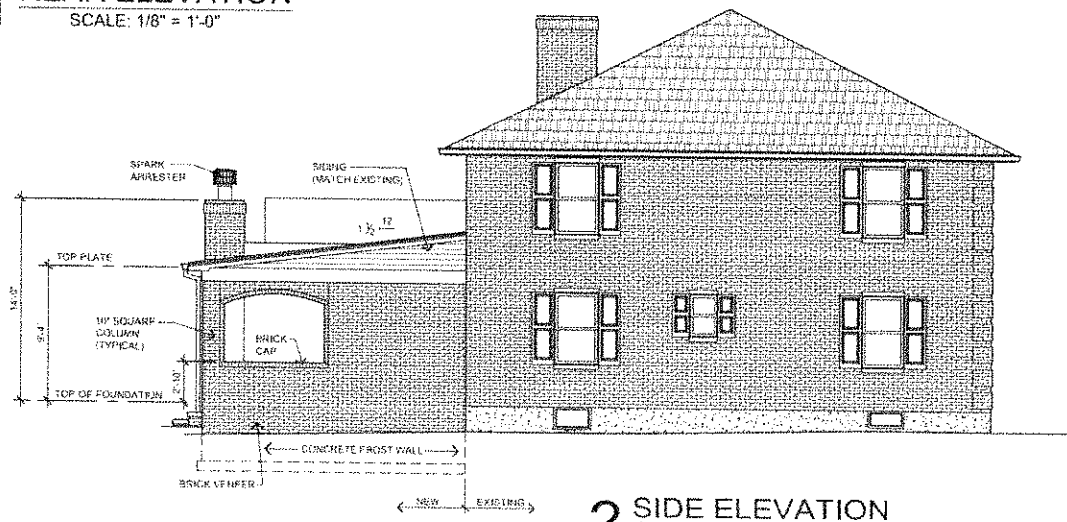
JOB NUMBER
DRAWN BY JM
CHECKED BY JM
SCALE AS NOTED

SHEET **A2**

GENERAL NOTES:
 1. WINDOW SIZES ARE CALLED OUT IN INCHES.
 EXAMPLE: 36" x 5'-0"
 2. DOOR SIZES ARE CALLED OUT IN FEET/INCHES.
 EXAMPLE: 3'-0" x 6'-0"



1 REAR ELEVATION
 SCALE: 1/8" = 1'-0"



2 SIDE ELEVATION
 SCALE: 1/8" = 1'-0"

07.06.25	CONST. SET
06.26.25	REVIEW SET
ISSUED	DESCRIPTION

ELEVATIONS

PORCH ADDITION

**OSTERHAGE
 ADDITION**

JOB NUMBER
 DRAWN BY JM
 CHECKED BY JM
 SCALE AS NOTED

SHEET **A3**

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:
December 15, 2025
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Approval of a Five-Year Service Contract Renewal for
Body & Car Camera Systems with AXON Enterprise for the Waterloo Police
Department.

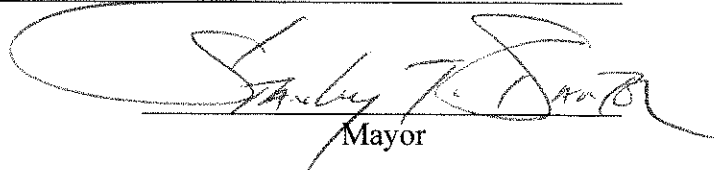
3. Relief or action to be requested:
Approval.

4. Submittal date: 12-11-25

Submitted by:
Chief of Police Dane Luke

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

FLEET STATEMENT OF WORK BETWEEN AXON ENTERPRISE AND AGENCY

Introduction

This Statement of Work ("SOW") has been made and entered into by and between Axon Enterprise, Inc. ("AXON"), and Waterloo Police Dept. - IL the ("AGENCY") for the purchase of the Axon Fleet in-car video solution ("FLEET") and its supporting information, services and training. (AXON Technical Project Manager/The AXON installer)

Purpose and Intent

AGENCY states, and AXON understands and agrees, that Agency's purpose and intent for entering into this SOW is for the AGENCY to obtain from AXON deliverables, which used solely in conjunction with AGENCY's existing systems and equipment, which AGENCY specifically agrees to purchase or provide pursuant to the terms of this SOW.

This SOW contains the entire agreement between the parties. There are no promises, agreements, conditions, inducements, warranties or understandings, written or oral, expressed or implied, between the parties, other than as set forth or referenced in the SOW.

Acceptance

Upon completion of the services outlined in this SOW, AGENCY will be provided a professional services acceptance form ("Acceptance Form"). AGENCY will sign the Acceptance Form acknowledging that services have been completed in substantial conformance with this SOW and the Agreement. If AGENCY reasonably believes AXON did not complete the professional services in conformance with this SOW, AGENCY must notify AXON in writing of the specific reasons within seven (7) calendar days from delivery of the Acceptance Form. AXON will remedy the issues to conform with this SOW and re-present the Acceptance Form for signature. If AXON does not receive the signed Acceptance Form or written notification of the reasons for rejection within 7 calendar days of the delivery of the Acceptance Form, AGENCY will be deemed to have accepted the services in accordance to this SOW.

Force Majeure

Neither party hereto shall be liable for delays or failure to perform with respect to this SOW due to causes beyond the party's reasonable control and not avoidable by diligence.

Schedule Change

Each party shall notify the other as soon as possible regarding any changes to agreed upon dates and times of Axon Fleet in-car Solution installation to be performed pursuant of this Statement of Work.

Axon Fleet Deliverables

Typically, within (30) days of receiving this fully executed SOW, an AXON Technical Project Manager will deliver to AGENCY's primary point of contact via electronic media, controlled documentation, guides, instructions and videos followed by available dates for the initial project review and customer readiness validation. Unless otherwise agreed upon by AXON, AGENCY may print and reproduce said documents for use by its employees only.

Security Clearance and Access

Upon AGENCY's request, AXON will provide the AGENCY a list of AXON employees, agents, installers or representatives which require access to the AGENCY's facilities in order to perform Work pursuant of this Statement of Work. AXON will ensure that each employee, agent or representative has been informed or and consented to a criminal background investigation by AGENCY for the purposes of being allowed access to AGENCY's facilities. AGENCY is responsible for providing AXON with all required instructions and documentation accompanying the security background check's requirements.

Training

AXON will provide training applicable to Axon Evidence, Cradlepoint NetCloud Manager and Axon Fleet application in a train-the-trainer style method unless otherwise agreed upon between the AGENCY and AXON.

Local Computer

AGENCY is responsible for providing a mobile data computer (MDC) with the same software, hardware, and configuration that AGENCY personnel will use with the AXON system being installed. AGENCY is responsible for making certain that any and all security settings (port openings, firewall settings, antivirus software, virtual private network, routing, etc.) are made prior to the installation, configuration and testing of the aforementioned deliverables.

Network

AGENCY is responsible for making certain that any and all network(s) route traffic to appropriate endpoints and AXON is not liable for network breach, data interception, or loss of data due to misconfigured firewall settings or virus infection, except to the extent that such virus or infection is caused, in whole or in part, by defects in the deliverables.

Cradlepoint Router

When applicable, AGENCY must provide AXON Installers with temporary administrative access to Cradlepoint's NetCloud Manager to the extent necessary to perform Work pursuant of this Statement of Work.

Evidence.com

AGENCY must provide AXON Installers with temporary administrative access to Axon Evidence.com to the extent necessary to perform Work pursuant of this SOW.

Wireless Upload System

If purchased by the AGENCY, on such dates and times mutually agreed upon by the parties, AXON will install and configure into AGENCY's existing network a wireless network infrastructure as identified in the AGENCY's binding quote based on conditions of the sale.

VEHICLE INSTALLATION

Preparedness

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer less weapons and items of evidence. Vehicle(s) will be deemed 'out of service' to the extent necessary to perform Work pursuant of this SOW.

Existing Mobile Video Camera System Removal

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer which will remove from said vehicles all components of the existing mobile video camera system unless otherwise agreed upon by the AGENCY.

Major components will be salvaged by the AXON Installer for auction by the AGENCY. Wires and cables are not considered expendable and will not be salvaged. Salvaged components will be placed in a designated area by the AGENCY within close proximity of the vehicle in an accessible work space.

Prior to removing the existing mobile video camera systems, it is both the responsibility of the AGENCY and the AXON Installer to test the vehicle's systems' operation to identify and operate, documenting any existing component or system failures and in detail, identify which components of the existing mobile video camera system will be removed by the AXON Installer.

In-Car Hardware/Software Delivery and Installation

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer, who will install and configure in each vehicle in accordance with the specifications detailed in the system's installation manual and its relevant addendum(s). Applicable in-car hardware will be installed and configured as defined and validated by the AGENCY during the pre-deployment discovery process.

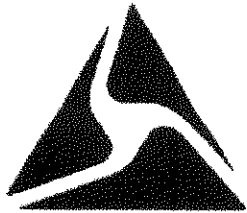
If a specified vehicle is unavailable on the date and time agreed upon by the parties, AGENCY will provide a similar vehicle for the installation process. Delays due to a vehicle, or substitute vehicle, not being available at agreed upon dates and times may result in additional fees to the AGENCY. If the AXON Installer determines that a vehicle is not properly prepared for installation ("Not Fleet Ready"), such as a battery not being properly charged or properly up-fit for in-service, field operations, the issue shall be reported immediately to the AGENCY for resolution and a date and time for the future installation shall be agreed upon by the parties.

Upon completion of installation and configuration, AXON will systematically test all installed and configured in-car hardware and software to ensure that ALL functions of the hardware and software are fully operational and that any deficiencies are corrected unless otherwise agreed upon by the AGENCY, installation, configuration, test and the correct of any deficiencies will be completed in each vehicle accepted for installation.

Prior to installing the Axon Fleet camera systems, it is both the responsibility of the AGENCY and the AXON Installer to test the vehicle's existing systems' operation to identify, document any existing component or vehicle systems' failures. Prior to any vehicle up-fitting the AXON Installer will introduce the system's components, basic functions, integrations and systems overview along with reference to AXON approved, AGENCY manuals, guides, portals and videos. It is both the responsibility of the AGENCY and the AXON Installer to agree on placement of each components, the antenna(s), integration recording trigger sources and customer preferred power, ground and ignition sources prior to permanent or temporary installation of an Axon Fleet camera solution in each vehicle type. Agreed placement will be documented by the AXON Installer.

AXON welcomes up to 5 persons per system operation training session per day, and unless otherwise agreed upon by the AGENCY, the first vehicle will be used for an installation training demonstration. The second vehicle will be used for an assisted installation training demonstration. The installation training session is customary to any AXON Fleet installation service regardless of who performs the continued Axon Fleet system installations.

The customary training session does not 'certify' a non-AXON Installer, customer-employed Installer or customer 3rd party Installer, since the AXON Fleet products does not offer an Installer certification program. Any work performed by non-AXON installer, customer-employed Installer or customer 3rd party Installer is not warranted by AXON, and AXON is not liable for any damage to the vehicle and its existing systems and AXON Fleet hardware.



Axon Enterprise, Inc.
 17800 N 85th St
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic (800) 978-2737
 International: +1.800.978.2737

Q-767400-45994JK

Issued: 12/03/2025

Quote Expiration: 12/19/2025

Estimated Contract Start Date: 03/01/2026

Account Number: 116461

Payment Terms: N30

Mode of Delivery: UPS-GND

Credit/Debit Amount: \$0.00

SHIP TO

Waterloo Police Dept - IL
 301 S Main St
 Waterloo,
 IL
 62298-1381
 USA

BILL TO

Waterloo Police Dept - IL
 301 S Main St
 Waterloo
 IL
 62298-1381
 USA
 Email:

SALES REPRESENTATIVE

Joe Koestner
 Phone: (480) 515-6377
 Email: jkoestner@axon.com
 Fax:

PRIMARY CONTACT

Trin Daws
 Phone: 618-939-3377
 Email: tdaws@waterloo.il.us
 Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$261,223.23
ESTIMATED TOTAL W/ TAX	\$261,223.23

Discount Summary

Average Savings Per Year	\$14,440.47
TOTAL SAVINGS	\$72,202.35

Payment Summary

Date	Subtotal	Tax	Total
Feb 2026	\$0.00	\$0.00	\$0.00
May 2026	\$52,244.63	\$0.00	\$52,244.63
May 2027	\$52,244.65	\$0.00	\$52,244.65
May 2028	\$52,244.65	\$0.00	\$52,244.65
May 2029	\$52,244.65	\$0.00	\$52,244.65
May 2030	\$52,244.65	\$0.00	\$52,244.65
Total	\$261,223.23	\$0.00	\$261,223.23

Quote Unbundled Price: \$333,431.74
 Quote List Price: \$302,711.72
 Quote Subtotal: \$261,223.23

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1			\$1.00	(\$10,350.57)	(\$10,350.57)	\$0.00	(\$10,350.57)
BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	60	\$73.05	\$62.52	\$62.52	\$3,751.20	\$0.00	\$3,751.20
BWCamTAP	Body Worn Camera TAP Bundle	18	60	\$42.20	\$33.80	\$33.80	\$36,504.00	\$0.00	\$36,504.00
Fleet3B	Fleet 3 Basic	18	60	\$182.22	\$166.82	\$166.82	\$180,165.60	\$0.00	\$180,165.60
B00060	BUNDLE - OUTPOST	1	58	\$304.68	\$229.09	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Hardware									
H00002	AB4 Multi Bay Dock Bundle	1			\$1,638.90	\$0.00	\$0.00	\$0.00	\$0.00
H00001	AB4 Camera Bundle	18			\$899.00	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Software									
73618	AXON COMMUNITY REQUEST	18	60		\$10.85	\$10.85	\$11,718.00	\$0.00	\$11,718.00
73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	350	60		\$0.81	\$0.81	\$17,010.00	\$0.00	\$17,010.00
BasicLicense	Basic License Bundle	17	60		\$16.27	\$16.25	\$16,575.00	\$0.00	\$16,575.00
ProLicense	Pro License Bundle	2	60		\$48.82	\$48.75	\$5,850.00	\$0.00	\$5,850.00
Total							\$261,223.23	\$0.00	\$261,223.23

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	18	1	02/01/2026
AB4 Camera Bundle	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	20	1	02/01/2026
AB4 Camera Bundle	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	20	1	02/01/2026
AB4 Camera Bundle	74028	AXON BODY - MOUNT - WING CLIP RAPIDLOCK	20	1	02/01/2026
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	1	1	02/01/2026
AB4 Multi Bay Dock Bundle	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	02/01/2026
AB4 Multi Bay Dock Bundle	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	02/01/2026
Fleet 3 Basic	101675	AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A+5YR NETCLOUD	18	1	02/01/2026
Fleet 3 Basic	101924	AXON FLEET - TAOGLAS ANT - 7-IN-1 4CELL 2WIFI 1GNSS INT	18	1	02/01/2026
Fleet 3 Basic	70112	AXON SIGNAL - VEHICLE	18	1	02/01/2026
Fleet 3 Basic	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	18	1	02/01/2026
BUNDLE - OUTPOST	102032	AXON OUTPOST - CAMERA	1	1	04/01/2026
BUNDLE - OUTPOST	102487	AXON OUTPOST - SOLAR PANEL - 50W	1	1	04/01/2026
BUNDLE - OUTPOST	102538	AXON OUTPOST - TOP MOUNT END CAP - STANDARD	1	1	04/01/2026
BUNDLE - OUTPOST	102543	AXON OUTPOST - BATTERY & CHARGER ENCLOSURE - EXTENDED	1	1	04/01/2026

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - OUTPOST	102552	AXON OUTPOST - POLE - STANDARD	1	1	04/01/2026
BUNDLE - OUTPOST	102737	AXON OUTPOST - STANDARD HARDWARE KIT	1	1	04/01/2026
Body Worn Camera Multi-Bay Dock TAP Bundle	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	1	1	08/01/2028
Body Worn Camera TAP Bundle	73309	AXON BODY - TAP REFRESH 1 - CAMERA	18	1	08/01/2028
Body Worn Camera Multi-Bay Dock TAP Bundle	73688	AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY	1	1	02/01/2031
Body Worn Camera TAP Bundle	73310	AXON BODY - TAP REFRESH 2 - CAMERA	18	1	02/01/2031

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Basic License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	17	03/01/2026	02/28/2031
Basic License Bundle	73840	AXON EVIDENCE - ECOM LICENSE - BASIC	17	03/01/2026	02/28/2031
Fleet 3 Basic	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	18	03/01/2026	02/28/2031
Fleet 3 Basic	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	36	03/01/2026	02/28/2031
Pro License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	6	03/01/2026	02/28/2031
Pro License Bundle	73746	AXON EVIDENCE - ECOM LICENSE - PRO	2	03/01/2026	02/28/2031
A la Carte	73618	AXON COMMUNITY REQUEST	18	03/01/2026	02/28/2031
A la Carte	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	360	03/01/2026	02/28/2031
BUNDLE - OUTPOST	102142	AXON VEHICLE INTELLIGENCE - ALPR LICENSE	1	05/01/2026	02/28/2031

Services

Bundle	Item	Description	QTY
BUNDLE - OUTPOST	102136	AXON OUTPOST - STANDARD INSTALLATION	1
Fleet 3 Basic	73391	AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED	18

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Body Worn Camera Multi-Bay Dock TAP Bundle	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	1	02/01/2027	02/28/2031
Body Worn Camera TAP Bundle	80464	AXON BODY - TAP WARRANTY - CAMERA	18	02/01/2027	02/28/2031
Fleet 3 Basic	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	18	02/01/2027	02/28/2031
Fleet 3 Basic	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	18	02/01/2027	02/28/2031
BUNDLE - OUTPOST	102135	AXON OUTPOST - EXT WARRANTY - CAMERA	1	04/01/2027	02/28/2031
BUNDLE - OUTPOST	102137	AXON OUTPOST - MAINTENANCE	1	04/01/2027	02/28/2031

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	301 S Main St	Waterloo	IL	62298-1381	USA

Payment Details

Feb 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Transfer Value	100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1	(\$10,350.57)	\$0.00	(\$10,350.57)
Year 1a	73618	AXON COMMUNITY REQUEST	18	\$446.61	\$0.00	\$446.61
Year 1a	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	350	\$648.31	\$0.00	\$648.31
Year 1a	B00060	BUNDLE - OUTPOST	1	\$0.00	\$0.00	\$0.00
Year 1a	BasicLicense	Basic License Bundle	17	\$631.73	\$0.00	\$631.73
Year 1a	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$142.97	\$0.00	\$142.97
Year 1a	BWCamTAP	Body Worn Camera TAP Bundle	18	\$1,391.28	\$0.00	\$1,391.28
Year 1a	Fleet3B	Fleet 3 Basic	18	\$6,866.71	\$0.00	\$6,866.71
Year 1a	H00001	AB4 Camera Bundle	18	\$0.00	\$0.00	\$0.00
Year 1a	H00002	AB4 Multi Bay Dock Bundle	1	\$0.00	\$0.00	\$0.00
Year 1a	ProLicense	Pro License Bundle	2	\$222.96	\$0.00	\$222.96
Total				\$0.00	\$0.00	\$0.00

Mar 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$0.00	\$0.00	\$0.00
Invoice Upon Fulfillment	BWCamTAP	Body Worn Camera TAP Bundle	18	\$0.00	\$0.00	\$0.00
Invoice Upon Fulfillment	Fleet3B	Fleet 3 Basic	18	\$0.00	\$0.00	\$0.00
Total				\$0.00	\$0.00	\$0.00

May 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1b	73618	AXON COMMUNITY REQUEST	18	\$2,254.28	\$0.00	\$2,254.28
Year 1b	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	350	\$3,272.34	\$0.00	\$3,272.34
Year 1b	B00060	BUNDLE - OUTPOST	1	\$0.00	\$0.00	\$0.00
Year 1b	BasicLicense	Basic License Bundle	17	\$3,188.65	\$0.00	\$3,188.65
Year 1b	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$721.65	\$0.00	\$721.65
Year 1b	BWCamTAP	Body Worn Camera TAP Bundle	18	\$7,022.55	\$0.00	\$7,022.55
Year 1b	Fleet3B	Fleet 3 Basic	18	\$34,659.75	\$0.00	\$34,659.75
Year 1b	H00001	AB4 Camera Bundle	18	\$0.00	\$0.00	\$0.00
Year 1b	H00002	AB4 Multi Bay Dock Bundle	1	\$0.00	\$0.00	\$0.00
Year 1b	ProLicense	Pro License Bundle	2	\$1,125.41	\$0.00	\$1,125.41
Invoice Upon Fulfillment	B00060	BUNDLE - OUTPOST	1	\$0.00	\$0.00	\$0.00
Total				\$52,244.63	\$0.00	\$52,244.63

May 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	73618	AXON COMMUNITY REQUEST	18	\$2,254.28	\$0.00	\$2,254.28

May 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	350	\$3,272.34	\$0.00	\$3,272.34
Year 2	B00060	BUNDLE - OUTPOST	1	\$0.00	\$0.00	\$0.00
Year 2	BasicLicense	Basic License Bundle	17	\$3,188.65	\$0.00	\$3,188.65
Year 2	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$721.65	\$0.00	\$721.65
Year 2	BWCamTAP	Body Worn Camera TAP Bundle	18	\$7,022.55	\$0.00	\$7,022.55
Year 2	Fleet3B	Fleet 3 Basic	18	\$34,659.77	\$0.00	\$34,659.77
Year 2	H00001	AB4 Camera Bundle	18	\$0.00	\$0.00	\$0.00
Year 2	H00002	AB4 Multi Bay Dock Bundle	1	\$0.00	\$0.00	\$0.00
Year 2	ProLicense	Pro License Bundle	2	\$1,125.41	\$0.00	\$1,125.41
Total				\$52,244.65	\$0.00	\$52,244.65

May 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	73618	AXON COMMUNITY REQUEST	18	\$2,254.28	\$0.00	\$2,254.28
Year 3	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	350	\$3,272.34	\$0.00	\$3,272.34
Year 3	B00060	BUNDLE - OUTPOST	1	\$0.00	\$0.00	\$0.00
Year 3	BasicLicense	Basic License Bundle	17	\$3,188.65	\$0.00	\$3,188.65
Year 3	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$721.65	\$0.00	\$721.65
Year 3	BWCamTAP	Body Worn Camera TAP Bundle	18	\$7,022.55	\$0.00	\$7,022.55
Year 3	Fleet3B	Fleet 3 Basic	18	\$34,659.77	\$0.00	\$34,659.77
Year 3	H00001	AB4 Camera Bundle	18	\$0.00	\$0.00	\$0.00
Year 3	H00002	AB4 Multi Bay Dock Bundle	1	\$0.00	\$0.00	\$0.00
Year 3	ProLicense	Pro License Bundle	2	\$1,125.41	\$0.00	\$1,125.41
Total				\$52,244.65	\$0.00	\$52,244.65

May 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	73618	AXON COMMUNITY REQUEST	18	\$2,254.28	\$0.00	\$2,254.28
Year 4	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	350	\$3,272.34	\$0.00	\$3,272.34
Year 4	B00060	BUNDLE - OUTPOST	1	\$0.00	\$0.00	\$0.00
Year 4	BasicLicense	Basic License Bundle	17	\$3,188.65	\$0.00	\$3,188.65
Year 4	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$721.65	\$0.00	\$721.65
Year 4	BWCamTAP	Body Worn Camera TAP Bundle	18	\$7,022.55	\$0.00	\$7,022.55
Year 4	Fleet3B	Fleet 3 Basic	18	\$34,659.77	\$0.00	\$34,659.77
Year 4	H00001	AB4 Camera Bundle	18	\$0.00	\$0.00	\$0.00
Year 4	H00002	AB4 Multi Bay Dock Bundle	1	\$0.00	\$0.00	\$0.00
Year 4	ProLicense	Pro License Bundle	2	\$1,125.41	\$0.00	\$1,125.41
Total				\$52,244.65	\$0.00	\$52,244.65

May 2030

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	73618	AXON COMMUNITY REQUEST	18	\$2,254.28	\$0.00	\$2,254.28
Year 5	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	350	\$3,272.34	\$0.00	\$3,272.34
Year 5	B00060	BUNDLE - OUTPOST	1	\$0.00	\$0.00	\$0.00
Year 5	BasicLicense	Basic License Bundle	17	\$3,188.65	\$0.00	\$3,188.65
Year 5	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$721.65	\$0.00	\$721.65
Year 5	BWCamTAP	Body Worn Camera TAP Bundle	18	\$7,022.55	\$0.00	\$7,022.55
Year 5	Fleet3B	Fleet 3 Basic	18	\$34,659.77	\$0.00	\$34,659.77
Year 5	H00001	AB4 Camera Bundle	18	\$0.00	\$0.00	\$0.00
Year 5	H00002	AB4 Multi Bay Dock Bundle	1	\$0.00	\$0.00	\$0.00

May 2030
Invoice Plan
Year 5
Total

Item
ProLicense

Description
Pro License Bundle

Qty
2

Subtotal
\$1,125.41
\$52,244.65

Tax
\$0.00
\$0.00

Total
\$1,125.41
\$52,244.65

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Exceptions to Standard Terms and Conditions

Agency has existing contract(s) originated via Quote(s):

Q-310390, Q-310550, Q-360687, Q-396482, Q-399063, Q-469390, Q-545749, Q-548632

Agency is terminating those contracts effective 3/1/2026 Any changes in this date will result in modification of the program value which may result in additional fees or credits due to or from Axon.

The parties agree that Axon is applying a Net Transfer Credit of -\$10,350.57

Any credits contained in this quote are contingent upon payment in full of the following amounts:

Q-310390 - Pending - 7/1/2021 - \$0.00

Q-310390 - Pending - 7/1/2022 - \$0.00

Q-310390 - Pending - 7/1/2023 - \$0.00

Q-310390 - Pending - 7/1/2024 - \$0.00

Q-310390 - Pending - 7/1/2025 - \$0.00

100% discounted body-worn camera and docking station hardware contained in this quote reflects a TAP replacement for hardware purchased under existing quotes aforementioned above. All TAP obligations from this contract will be considered fulfilled upon execution of this quote.

Signature

Date Signed

12/3/2025

