

WATERLOO CITY COUNCIL

Regular Meeting Agenda

Location: Waterloo City Hall - Council Chambers
100 W. Fourth St., Waterloo, IL
Date: Tuesday, January 21, 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 Treasurer.
 - B. Report of Building Inspector / Code Administrator.
 - C. Report of Building Official.
 - D. Report of Subdivision Administrator.
 - E. Report of Director of Public Works.
 - F. Report of Chief of Police.
 - G. Report of City Attorney.
 - H. Report and Communication by Mayor.
 1. Certificate of Commendation Presented to D & A Builders in Recognition of their 50th Anniversary.
 2. Appointment of Sarah Craig as the Collector / Budget Officer.
 3. Appointment of Nathan Krebel as the Deputy Director of Public Works.
 4. Appointment of Roberta Rohwedder as the Subdivision & Zoning Administrator.
 5. Re-Appointment of Ronald Spielman to the Zoning Board of Appeals for a Five-Year Term to Expire on 02-01-30.
8. Report of Standing Committees.
9. Report of Special Committees.
10. Presentation of Communications, Petitions, Resolutions, Orders and Ordinances by Aldermen.
 - A. Consideration and Action on Resolution No. 25-01 Amending the Principal Authority for the Illinois Funds Accounts of the City of Waterloo, IL.
11. Unfinished Business.
12. Miscellaneous Business.
 - A. Consideration and Action on Approval of Waterloo Beautification Application from Chantilly Corner located at 131 W. Mill Street.
 - B. Consideration and Action on Purchase of Five (5) Taser Packages from Axon Enterprise, Inc. in the Amount of \$4,159.00 for the Waterloo Police Department.
 - C. Consideration and Action on Approval of S & N Partners Water Main and Gas Main Extension Plans; and, Signing of the IEPA Water Main Permits.
 - D. Consideration and Action on the Purchase of a New John Deere Backhoe for the City's Street Department, from McCoy Construction & Forestry, Inc., in the amount of \$172,000.00.
 - E. Consideration and Action on Approval of a Special Event Permit Application from Stubborn German Brewing Company for StubbornFest 2025 to be held October 03, 2025 at 3:00 p.m. through October 04, 2025 at 11:00 p.m., including the Street Closure of Main Street between Mill Street and alley south of Stubborn German.
13. Discussion of Matters by Council Members Arising After Agenda Deadline.
14. Motion to Adjourn.

DATES TO REMEMBER

Jan. 28, 2025 – American Legion Meeting, Waterloo City Hall: 2nd Floor Meeting Room, 7:00 p.m.
Feb. 03, 2025 – City Council Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
Feb. 10, 2025 – Planning Commission Meeting, Waterloo City Hall: Council Chambers, 7:00 p.m.
Feb. 11, 2025 – Sister Cities Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.
Feb. 12, 2025 – Park District Meeting, Waterloo City Hall: 2nd Floor Meeting Room, 7:00 p.m.
Feb. 17, 2025 – City Offices Closed for President's Day.
Feb. 18, 2025 – City Council Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
Feb. 25, 2025 – American Legion Meeting, Waterloo City Hall: 2nd Floor Meeting Room, 7:00 p.m.

**MINUTES OF THE
CITY COUNCIL MEETING
JANUARY 06, 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, Row, 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.
 - A. Consideration and Action on Approval of the December 16, 2024 Public Hearing Minutes.
Motion made by Alderman Most and seconded by Alderman Row to approve the December 16, 2024 Public Hearing Minutes. Motion passed unanimously with Aldermen Most, Vogt, Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, and Row voting 'aye'.
 - B. Consideration and Action on Approval of the December 16, 2024 City Council Mtg Minutes.
Motion made by Alderman Matt Buettner and seconded by Alderman Hopkins to approve the December 16, 2024 City Council Mtg Minutes. Motion passed unanimously with Aldermen Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, Row, Most, and Vogt voting 'aye'.
6. Petitions by Citizens on Non-Agenda Items.
Mr. George Bieber wished to inform the Council that some individuals are paying minimal real estate taxes on land that is benefiting from the City's improvements.
7. Reports and Communications from the Mayor and other City Officers.
 - A. Report of Collector. No report.
 - B. Report of Treasurer. No report.
 - C. Report of Subdivision Administrator. No report.
 - D. Report of Building Official. No report.
 - E. Report of Director of Public Works – A total of 352 tons of salt was used during the recent snow/ice storm. A big thanks to the team, especially Eric Maurer, for all their hard work.
 - F. Report of Chief of Police. – The snowstorm resulted in 4 to 5 vehicles getting stuck, but no accidents occurred.
 - G. Report of City Attorney. No report.
 - H. Report and Communication by Mayor.
 1. Presentation of Commendation to Shawn Kennedy in Recognition of her Retirement and 24 Years of Service to the City of Waterloo, IL.
 2. Waterloo Beautification Check Presentation in the amount of \$7,965.50 to Groves Investments for the Rooted Flower Bar located at 120 N. Main Street.
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. 645.
Motion made by Alderman Hopkins and seconded by Alderman Kyle Buettner to approve Warrant No. 645. Motion passed unanimously with Aldermen Hopkins, Trantham, Charron, Kyle Buettner, Row, Most, Vogt, and Matt Buettner voting 'aye'.

- B. Consideration and Action on Approval of a Six-Month Extension for the “Ja Bowl” Waterloo Beautification Application, from Groves Investments, to July 01, 2025. (Originally approved 07-01-24 to expire on 01-01-25.)

Motion made by Alderman Charron and seconded by Alderman Most to approve a Six-Month Extension for the “Ja Bowl” Waterloo Beautification Application, from Groves Investments, to July 01, 2025. (Originally approved 07-01-24 to expire on 01-01-25.)

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

- C. Consideration and Action on Approval of Quote from Baer Heating & Cooling in the amount of \$148,916.00 for Boiler Installation at the Waterloo City Hall.

Motion made by Alderman Hopkins and seconded by Alderman Row on Approval of the Quote from Baer Heating & Cooling in the amount of \$148,916.00 for Boiler Installation at the Waterloo City Hall.

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

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

Alderman Vogt commented that he would like to address any other deferred maintenance to avoid emergency meetings.

Alderman Trantham stated he had received three calls regarding the hardness of the water.

Everyone expressed their gratitude to Shawn Kennedy for her 25 years of service and for her assistance in helping them throughout the years.

14. Motion to Adjourn made by Alderman Vogt and seconded by Alderman Most.

Motion passed with a unanimous voice vote.

Mayor Darter adjourned the meeting at 7:51 p.m.

Minutes respectfully submitted by Mechelle Childers – City Clerk

January 21, 2025

To: Mayor Stan Darter
City Attorney
City Alderpersons

Re: Treasurer's Report

Attached, please find the December 31, 2024 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
December 31, 2024

CHECKING ACCOUNT	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
Petty Cash	\$ 485.98	\$ -	\$ -	\$ 485.98
Utility Deposit	19,264.82	8,125.00	10,075.00	17,314.82
General Fund	271,872.01	263,674.87	1,190,309.48	(654,762.60)
Motor Fuel Tax	94,922.95	61.47	32,416.03	62,568.39
Water Fund	1,472,712.73	1,248,075.66	1,351,965.96	1,368,822.43
Sewer Fund	301,888.45	223,675.95	113,651.35	411,913.05
Gas Fund	(11,771.62)	162,356.49	226,434.12	(75,849.25)
Electric Fund	218,491.91	1,013,306.57	731,785.30	500,013.18
Capital Improvements	716,542.04	48,944.96	-	765,487.00
D.A.R.E.	(379.92)	-	-	(379.92)
Interest	4,388.81	2,489.58	-	6,878.39
Hotel/Motel Tax	169,939.44	2,318.63	250.00	172,008.07
Equitable Sharing Funds	42,901.17	-	-	42,901.17
TOTALS:	\$3,301,258.77	\$2,973,029.18	\$3,656,887.24	\$2,617,400.71

INVESTED FUNDS				
Capital Improvements	\$ 2,453,836.37	5,075.03	-	2,458,911.40
Electric	10,618,130.96	21,960.47	-	10,640,091.43
E-Pay Utility Bills	4,870.20	46,418.77	45,078.17	6,210.80
Farm Account Income	21,653.96	8,237.11	-	29,891.07
Gas	3,948,448.37	8,166.20	-	3,956,614.57
General Fund	7,206,427.04	451,836.59	-	7,658,263.63
Motor Fuel	1,608,939.73	50,625.27	-	1,659,565.00
Pension Reserve	1,714,012.05	363.93	-	1,714,375.98
Sewer	2,299,647.17	4,756.14	-	2,304,403.31
Utility Deposits	341,641.37	706.59	-	342,347.96
Water	1,943,357.18	4,019.26	-	1,947,376.44
	\$32,160,964.40	\$602,165.36	\$45,078.17	\$32,718,051.59
Total All City Funds:	\$35,462,223.17	\$3,575,194.54	\$3,701,965.41	\$35,335,452.30

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 12/31/2024															
	January	February	March	April	May	June	July	August	September	October	November	December	Total		
New Construction Inspections:															
2024	17	20	23	21	23	24	42	27	18	35	27	17	294		
2023	18	19	24	39	35	33	20	27	13	32	18	16	294		
New Construction Re-Inspections															
2024	3	5	4	2	4	2	7	4	5	5	3	4	48		
Rental Inspections:															
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		
2019	19	17	26	20	13	15	25	26	17	19	16	21	234		
Rental Re-Inspections:															
2024	4	2	2	5	5	3	6	2	4	2	5	3	43		
Dumpster/POD Permits Issued:															
2024	9	14	9	13	22	10	16	14	19	6	8	5	145		
2023	10	15	12	16	15	20	16	16	8	13	10	7	158		
Motor Vehicle Violation Notices:															
2024	2	0	2	2	1	0	0	1	1	1	1	0	12		
2023	3	2	0	4	0	2	3	6	1	4	0	1	26		
Property Violation Notices:															
2024	8	6	7	7	10	8	6	13	6	6	6	5	88		
2023	3	5	8	10	10	11	19	9	9	6	2	4	96		
Ordinance Violation Tickets Issued:															
2024	1	0	1	1	4	0	1	2	3	1	0	0	14		

Zoning Department Monthly Report 12/31/2024

Total Permits Issued for December:				6				Total Permits Issued for the Year:				203			
	January	February	March	April	May	June	July	August	September	October	November	December	Total		
<u>Residential Building Permits Issued:</u>															
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		
2019	2	3	9	5	5	1	2	5	2	1	2	2	39		
<u>Accessory/Addition Building Permits Issued:</u>															
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		
2019	0	2	5	15	7	13	3	9	3	4	5	2	68		
<u>Commercial/Industrial Building Permits Issued:</u>															
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		
2019	5	4	2	3	1	1	6	1	3	3	1	3	33		
<u>Excavation Permits Issued:</u>															
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>															
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>															
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		

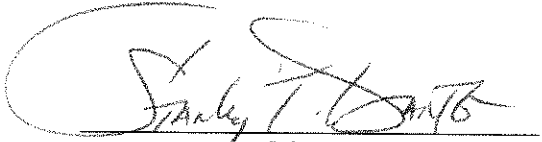
AGENDA REQUEST

(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:
01-21-25
(Date)
 - 2. Description of matter to be placed on agenda:
Certificate of Commendation Presented to D & A Builders in Recognition
of their 50th Anniversary.
 - 3. Relief or action to be requested:
Presentation of Commendation.
 - 4. Submittal date: December 30, 2024
- 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:
January 21, 2025
(Date)

2. Description of matter to be placed on agenda:
Appointment of Sarah Craig as the Collector / Budget Officer.

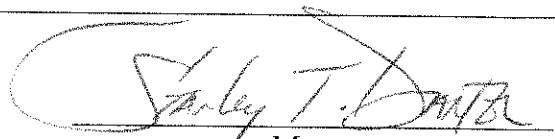
3. Relief or action to be requested:
Appointment.

4. Submittal date: 01-16-25

Submitted by:
Mayor Stanley T. Darter

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:
January 21, 2025
(Date)

2. Description of matter to be placed on agenda:
Appointment of Nathan Krebel as the Deputy Director of Public Works.

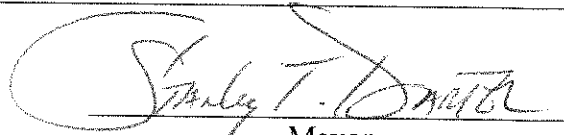
3. Relief or action to be requested:
Appointment.

4. Submittal date: 01-16-25

Submitted by:
Mayor Stanley T. Darter

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:
January 21, 2025
(Date)

2. Description of matter to be placed on agenda:
Appointment of Roberta Rohwedder as the Subdivision & Zoning Administrator.


3. Relief or action to be requested:
Appointment.

4. Submittal date: 01-16-25

Submitted by:
Mayor Stanley T. Darter

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.)

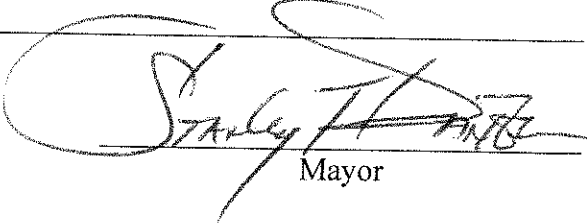
1. Request is made for placement on the agenda for meeting to be held on:
January 21, 2025
(Date)
2. Description of matter to be placed on agenda:
Re-Appointment of Ronald Spielman to the Zoning Board of Appeals for a Five-Year Term to Expire on 02-01-30.

3. Relief or action to be requested:
Appointment.

4. Submittal date: 01-16-25
Submitted by:
Mayor Stanley T. Darter

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:
January 21, 2025
(Date)

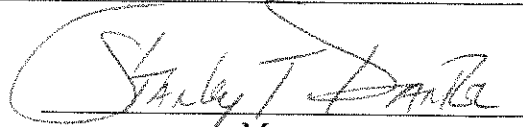
2. Description of matter to be placed on agenda:
Consideration and Action on Resolution No. 25-01 Amending the Principal Authority for the Illinois Funds Accounts of the City of Waterloo, IL.

3. Relief or action to be requested:
Approval.

4. Submittal date: 01-17-25
Submitted by:
Mayor Stanley T. Darter

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

RESOLUTION NO. 25-01

A RESOLUTION AMENDING THE PRINCIPAL AUTHORITY FOR THE ILLINOIS FUNDS ACCOUNTS OF THE CITY OF WATERLOO, IL.

WHEREAS, the City of Waterloo desires to appoint a new Principal Authority for the City of Waterloo, IL with respect to the Illinois Funds Accounts.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Waterloo, IL as follows:

1. That Shawn Kennedy has retired and it is necessary to appoint a new Principal Authority to the Illinois Funds Accounts; and,
2. That Sarah Craig is hereby appointed as the Principal Authority to the Illinois Funds Accounts for the City of Waterloo, IL.

PASSED by the City Council and approved by the Mayor of the City of Waterloo, Illinois this 21st day of January , 2025.

AYES: _____

NAYES: _____

ABSENT: _____

ABSTAINED: _____

APPROVED:

Stanley T. Darter, Mayor
City of Waterloo, IL

ATTESTED:

Mechelle Childers, City Clerk
City of Waterloo, IL

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
January 21, 2025
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Approval of Waterloo Beautification Application from
Chantilly Corner located at 131 W. Mill Street.

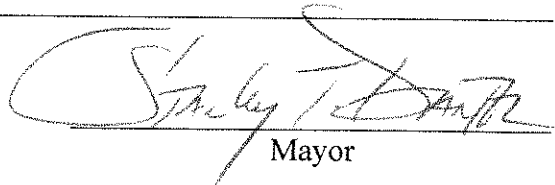
3. Relief or action to be requested:
Approval.

4. Submittal date: 01-17-25

Submitted by:
Nathan Krebel, Subdivision Administrator

DISPOSITION

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



Mayor



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

WATERLOO BEAUTIFICATION PROGRAM APPLICATION INSTRUCTIONS AND REVIEW PROCESS

The building owner must complete the attached Waterloo Beautification Program Application.

Please include the following in your description:

1. A clear, detailed description including diagrams of what will be done, materials used, colors, etc.;
2. Official cost estimates from contractors, vendors or the owner;
3. Two photographs of the existing building showing current conditions;
4. Any other architectural or site plan drawings required to fully describe the project.

All applications will be reviewed first for completeness. The Waterloo Beautification Committee will make a recommendation to approve or disapprove the application to the Waterloo City Council within sixty (60) days. Approval by the City Council shall authorize the applicant to apply for any permits and begin work. All improvements must be made in compliance with the Waterloo Municipal Code and must be completed within six (6) months of City Council approval, unless extended. Upon completion, City staff will perform a site visit and review the project. Invoices demonstrating approved costs may be submitted at that time and the reimbursement will be processed for payment. Should an applicant fail to gain approval, the applicant may request a written record of deficiencies and reapply for funding.

Following approval, funding and completion of the project, the building owner, not the City of Waterloo, is responsible for maintaining improvements. Maintenance includes, but is not limited to; painting, repair, etc.

Applicant Name: Tina Carrico
Name Telephone #

Applicant Address: _____
No. Street

_____ City State Zip Code

Name of Business: Retail - Boutique - Chantilly Corner

Business Description: Store Front - Home Decor, Gifts, Apparel 618-939-5383
Business Phone #

Business Address: 131 W Mill Street
No. Street

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



Total project cost: \$ 4,026.29 ^{N/A}

Funds requested: \$ 2,013.15 ^{N/A}

(\$15,000.00 maximum reimbursement - see matching reimbursement rules)

Start date: _____

Completion date: _____

Project description: (attach additional pages if necessary)

Replace Top Concrete pad on side stairs & odd railing

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

[Signature]
Applicant Signature

1/21/2025
Date

Recipient's Name to be on Reimbursement Check: _____

FOR OFFICE USE ONLY

APPROVED - BUILDING INSPECTOR

[Signature]
Authorized signature

1-06-2025
Date

APPROVED - BEAUTIFICATION COMMITTEE

[Signature]
Authorized signature

1-16-2025
Date

Chantilly Corner - 131 West Mill Street 1-06-2025







Clean Cut LawnCare & Landscaping

8243 Todd Ln. Waterloo, IL 62298
Cleancutlawncares618@gmail.com
(618)-340-4321



ESTIMATE

Address:

Charlity Corner
131 W. Mill St.
Waterloo IL 62206

Estimate Date: 9/27/24
Valid For: 14 days

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Concrete pad removal	2 Hrs	\$140 an hour	\$280
Concrete pad installation (80 sq.ft min)	25 Sq Ft	\$12 a square foot	\$1,000

SUBTOTAL \$1,280

DISCOUNT

SUBTOTAL WITH DISCOUNT \$1,280

Thank you for your business!

Have any questions or concerns
please contact, Kaje! Heine at
(618)-340-4321

Quote Total \$1,280

Terms & Conditions:

- A 3% credit card fee will be applied to all credit and debit card transactions. Cash, check and Venmo transactions are not subject to a surcharge.
- Payment is due within 10 days. Please be aware that we will charge 5% interest per month on late invoices.
- Project will be completed within two days of the start.
- We CAN NOT guarantee the concrete from any cracks forming after the completion of the project.

IRON CRAFTERS INC.
 1000 PARK STREET
 WATERLOO, IL 62298
 618-939-4766

Estimate

Date	Estimate #
11-26-2024	1004

Name & Address
Work In:

Quantity	Description	Qty	Cost	Total
	Material (see sheet and)	1	601.20	601.20
	Fabrication, painting, coating, and installation labor	2	2,100.00	2,100.00
			Subtotal	2,701.20
			Sales Tax (7.5%)	202.59
			Total	2,903.79

Phone #
618-939-4766

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:
January 21, 2025
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Purchase of Five (5) Taser Packages from Axon
Enterprise, Inc. in the Amount of \$4,159.00 for the Waterloo Police Department.
(Axon Quote of \$19,845.00 minus ILEAS Grant Amount of \$15,686.00 = \$4,159.00)

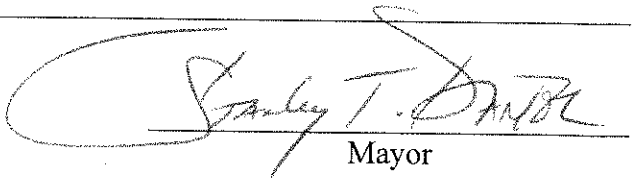
3. Relief or action to be requested:
Approval.

4. Submittal date: 01-15-25

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

Dane Luke

From: LLAGrant@ileas.org
Sent: Friday, November 1, 2024 10:12 AM
To: Dane Luke
Subject: Less Lethal Alternatives for Law Enforcement Grant - Additional Awards

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Waterloo Police Dept

Dane Luke,

I am pleased to inform you that funding has become available. As a result, your agency has been selected for a TASER award under the FY25 Less Lethal Alternatives for Law Enforcement Grant.

As a result, your agency has been awarded: **Five (5), Taser 10 Packages - Totaling \$15,686.00**

In order to accept this award, please login to your [ILEAS Membership Portal](#). There, you can view all the latest information and download the "Recipient Agreement" which outlines the device packages, provisions, and requirements. This agreement will need signed and uploaded prior to entering into a contractual agreement with Axon to make a purchase. The Agreement will need to be completed with the appropriate authorized signatures and uploaded no later than December 2nd, 2024. ILEAS will notify AXON of your award designation to begin the procurement process.

ILEAS looks forward to working with your agency throughout this process!

Respectfully,

Larry Evans
ILEAS Executive Director



BUDGETARY QUOTE

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

Issued: 01/13/2025
Quote Expiration: 12/31/2025

Account Number: 116461
Deal Type: New Deal

Customer Details

CUSTOMER SHIP TO	CUSTOMER BILL TO	SALES REPRESENTATIVE	PRIMARY CONTACT
Waterloo Police Dept. - IL 301 S Main St, Waterloo, IL, 62298-1381 USA	Waterloo Police Dept. - IL 301 S Main St, Waterloo, IL, 62298-1381 USA	Joe Koestner (480) 515-6377 jkoestner@axon.com	Andy Dahlem 618-939-3377 adahlem@waterloo.il.us

Quote Summary

Deal Type	New Deal	Estimated Total Cost	\$19,845.00
Program Length	60 months	Estimated Sales Tax	\$0.00
Quote Start Date	01/13/2025	Estimated FAET Tax	\$0.00
Quote End Date	01/12/2030	Est. Total Cost w/ Taxes	\$19,845.00

Cost and Discount Summary

Hardware Cost	\$15,701.82	Quote Unbundled Price	\$24,189.95
Software Cost	\$1,951.68	Quote List Price	\$19,845.00
Warranty Cost	\$2,191.50	Average Savings per year	\$868.99
		Total Savings	\$4,344.95

Bundle Summary

Bundle Name	SKU	Quantity	Unbundled Price	Net Total
BUNDLE - TASER 10 BASIC	C00026	5	\$22,344.95	\$18,000.00

A la Carte

Product	Category	SKU	Quantity	Net Total
AXON TASER 10 - CARTRIDGE - HALT	Cartridge	100400	30	\$720.00
AXON TASER 10 - CARTRIDGE - LIVE	Cartridge	100399	40	\$960.00
AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	Magazine	100394	1	\$165.00

Billing Schedule

Time Period	Final Price without Tax	Tax	Final Price with Tax
Year 1	\$19,845.00	\$0.00	\$19,845.00
Year 2	\$0.00	\$0.00	\$0.00
Year 3	\$0.00	\$0.00	\$0.00
Year 4	\$0.00	\$0.00	\$0.00
Year 5	\$0.00	\$0.00	\$0.00
5 Year Plan	\$19,845.00	\$0.00	\$19,845.00

Non-Binding Budgetary Estimate

*9% increase from
\$18,200 2024 quote*

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:
January 21, 2025
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Approval of S & N Partners Water Main and Gas Main Extension Plans; and, Signing of the IEPA Water Main Permits.

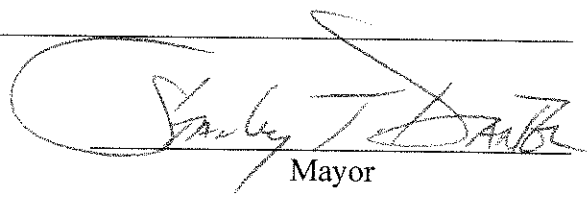
3. Relief or action to be requested:
Approval.

4. Submittal date: 01-16-25

Submitted by:
Nathan Krebel, Subdivision 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. PAPANBERG, Treasurer



Nathan Krebel
Zoning Administrator
Subdivision Administrator
100 West Fourth Street
Waterloo, Illinois 62298
(618) 939-8730

Memorandum

To: Mayor Darter & City Council
From: Nathan Krebel
Date: 1-16-2025
Re: S+N Partners Water and Gas Main Plans

Netemeyer Engineering has submitted Water & Gas Main Plans on the behalf of S+N Partners, the owners of the John Deere Dealership being constructed south of Waterloo located at 6627 State Route 3. The proposed 3,575+- linear feet of 8" water main & 4" gas main will connect to the existing mains approximately at the south east corner of Stonefield Subdivision.

Public Works reviewed and approved the submitted plans at the January 8th plat review meeting. The proposed water main will be installed by Haier Plumbing. The gas main will be installed by the City of Waterloo Gas Department. As the developer, S+N Partners will bear the cost of easements, plans, and install of the mains.

Nobbe Land Trust (Parcel No.10-01-400-002-000) requested the water and gas main to be extended 420' south from the S&N Partners property line. As the developer, Nobbe Land Trust will bear the cost of easements, plans, and install of the mains.

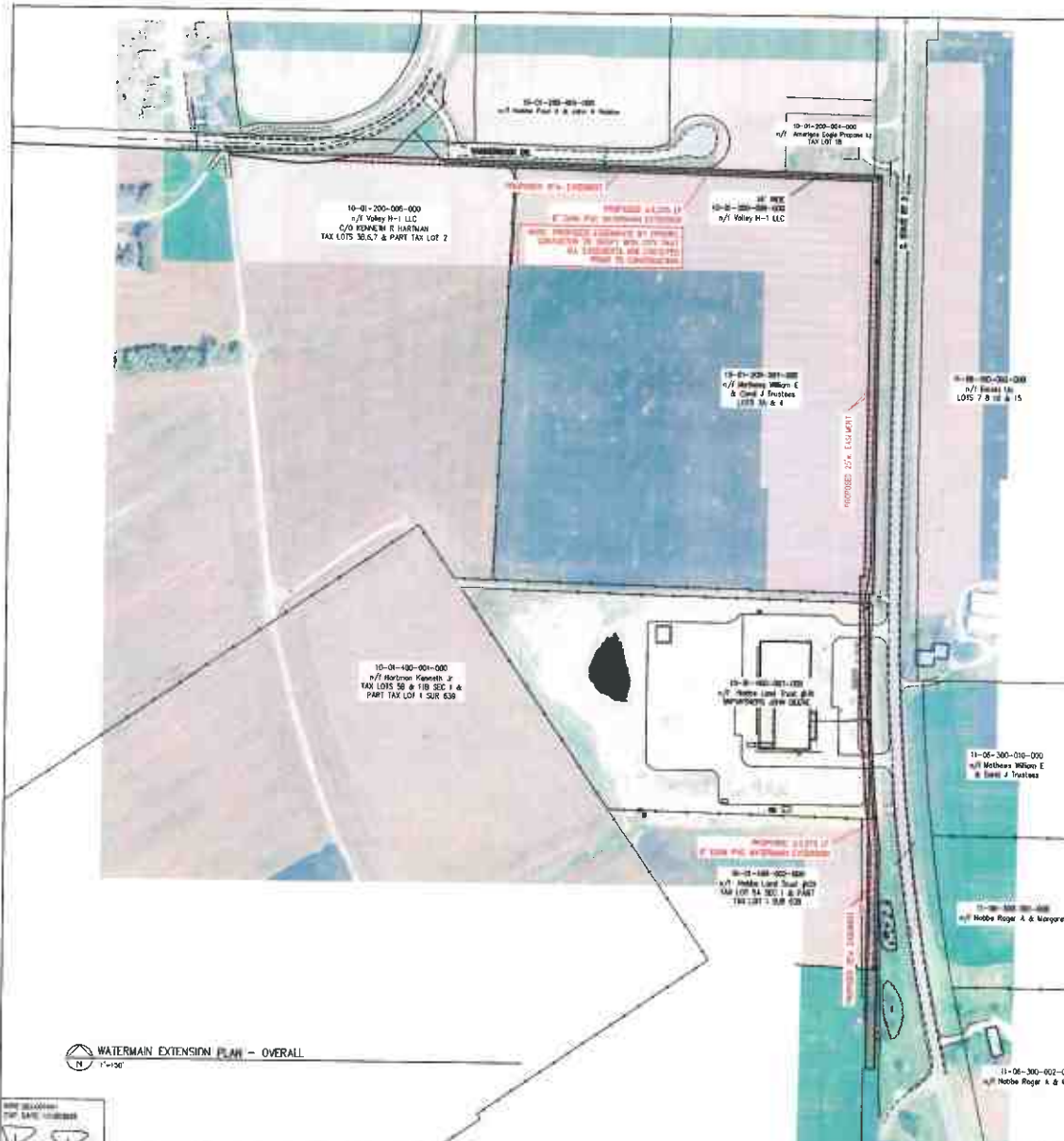
As per Waterloo's utility system code 38-4-66, the approval of utility main extensions shall be approved by City Council. The connection of mains will require an annexation agreement in which this process is currently underway.

I recommend approval of the S+N Partners Water & Gas Plans.

Respectfully,

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

Nathan Krebel
Zoning/Subdivision Administrator



S+N PARTNERS

WATERMAIN EXTENSION PLANS

VANDEBROOK DRIVE & ILLINOIS ROUTE 3, WATERLOO, IL

- #### INDEX OF SHEETS
- C1.0 - COVER SHEET, GENERAL NOTES & AREA MAP
 - C1.1 - WATERMAIN EXTENSION PLAN, VANDEBROOK
 - C1.2 - WATERMAIN EXTENSION PLAN, IL RTE 3
 - C1.3 - WATERMAIN EXTENSION PLAN, IL RTE 3
 - C1.4 - WATER MAIN NOTES & DETAILS

- #### LIST OF UTILITIES
- | | | |
|-----------------|---------------------------------|--------------|
| SANITARY SEWER: | CITY OF WATERLOO | 618-939-2661 |
| WATER: | CITY OF WATERLOO | 618-939-2661 |
| ELECTRIC: | CITY OF WATERLOO | 618-939-2661 |
| GAS: | CITY OF WATERLOO | 618-939-2661 |
| TELEPHONE: | HARRISONVILLE TELEPHONE COMPANY | 618-932-6112 |
| CABLE: | CHARTER COMMUNICATIONS | 618-345-9150 |

J.U.L.I.E. - 1-800-892-0123

DEVELOPER:
 S+N PARTNERS
 c/o TOM HOESE
 PH. 618-779-8857

ENGINEER / SURVEYOR:
 NETEMEYER ENGINEERING ASSOCIATES, INC.
 101 SOUTH PAGE STREET
 AMSTON, ILLINOIS 62216
 PH. 618-228-7916

- #### GENERAL CONSTRUCTION NOTES
1. Clearing, tree removal and disposal shall be the responsibility of the contractor and shall be incidental to the cost of excavation. Contractor shall remove any such timber first to define project disturbance limits and obtain owner approval prior to removal. No burning or disposal of cleared materials or refuse on site unless a burning permit is obtained.
 2. The removal of unstable and unstable material in all cut and fill areas and their replacement with satisfactory material, where required, shall be incidental to the cost of excavation.
 3. All fill areas shall be compacted to 95% standard density per Standard Proctor Test. The contractor is responsible for providing competent test results on all existing material excavated for the job and for all new material to be placed. Material shall be tested at intervals of 1000 cubic yards or 1000 linear feet for each separate material to be placed. Material shall be tested in accordance with the latest edition of the Unified Soil Classification System. All test results shall be submitted to the engineer and the City of Waterloo, Illinois.
 4. Contractor's bid shall be itemized with unit prices to include all labor and materials to construct the project as per plans. Any items for extra work shall be agreed to and approved by the owner prior to performance of the extra work.
 5. All construction shall be in accordance with the 100th "Standard Specifications for Road and Bridge Construction" - latest edition, the "Standard Specifications for Water and Sewer Work Construction - latest edition, and the City of Waterloo, Illinois specifications.
 6. Contractor shall notify all utility companies prior to construction for location of existing underground facilities. The contractor shall remove all responsibility for all utilities, whether shown or not, until such time that the entire location of the utilities has been confirmed by the contractor. The contractor shall remove all responsibility for all utilities, whether shown or not, until such time that the entire location of the utilities has been confirmed by the contractor. The contractor shall remove all responsibility for all utilities, whether shown or not, until such time that the entire location of the utilities has been confirmed by the contractor.
 7. Contractor shall notify all utility companies prior to construction for location of existing underground facilities. The contractor shall remove all responsibility for all utilities, whether shown or not, until such time that the entire location of the utilities has been confirmed by the contractor. The contractor shall remove all responsibility for all utilities, whether shown or not, until such time that the entire location of the utilities has been confirmed by the contractor.
 8. Prepare site grading, grade plan and storm and sanitary and drainage systems as shown on plans or approved site and storm. It is the contractor's responsibility to construct the site and grade, except surface and grade site to provide drainage of the site, gutter and any other drainage or sanitary drainage facilities. The engineer shall be consulted for all site grading, drainage or sanitary drainage facilities. The engineer shall be consulted for all site grading, drainage or sanitary drainage facilities.
 9. Any item installed which depends on existing structures to drain shall be installed in a manner which provides for such installation and shall be in accordance with the slope provided on the plans. If a slope adjustment is required, the engineer shall be notified.
 10. The maximum cross slope for sidewalks is 2%, including sidewalk through driveways. Adjust driveway construction accordingly. The maximum longitudinal slope is 5% except of ramps. PCC shall be 100% C-90. Use 2" minimum compacted and isolated joint meeting city of WATERLOO standard details.
 11. Conform to both joint detail when matching new pavement to existing pavement.
 12. 12. - Use standard 6" x 6" x 6" in all areas, except pavement, with 2" of the edge of pavement, and in any location where trench backfill is required per 100% Standard Specifications for Road & Bridge Construction, Article 138, 100% CA-6.
 13. During the course of construction, the contractor shall notify the CITY of least 48 hours in advance of the need for the following inspections as required. Contractor shall coordinate with the City or required inspections.
 14. After construction is completed, all disturbed areas shall be seeded and maintained, by the contractor, until vegetation has been established (75%).
 15. The contractor shall provide erosion control, as needed to prevent erosion of utility properties, until the pavement surface has been installed and 75% vegetation in all disturbed areas has been established, at which time the contractor shall be responsible for removal of all temporary erosion control and provide any needed work.
 16. The contractor shall be responsible for meeting all EPA/MSDC discharge requirements for materials and activities during the course of construction. The contractor shall be responsible for meeting all EPA/MSDC discharge requirements for materials and activities during the course of construction. The contractor shall be responsible for meeting all EPA/MSDC discharge requirements for materials and activities during the course of construction.
 17. Temporary seeding shall be based on soil type and soil condition at a rate of 100 pounds per acre. After seeding, slow match shall be applied at a rate of 4000 pounds per acre. Areas to remain disturbed for less than 30 days shall be mulched only. Areas to remain disturbed for greater than 30 days shall be temporarily seeded. Slow match shall be kept moist or laid down to prevent loss to wind.
 18. All work to remain undisturbed shall be permanently seeded at minimum. Permanent seeding shall consist of 80 cents per sq. yard including 4000 pounds per acre of slow match, 4000 pounds per acre of mulch, and 100 pounds per acre of fertilizer. The contractor shall be responsible for meeting all EPA/MSDC discharge requirements for materials and activities during the course of construction.
 19. All work to remain undisturbed shall be permanently seeded at minimum. Permanent seeding shall consist of 80 cents per sq. yard including 4000 pounds per acre of slow match, 4000 pounds per acre of mulch, and 100 pounds per acre of fertilizer. The contractor shall be responsible for meeting all EPA/MSDC discharge requirements for materials and activities during the course of construction.
 20. The contractor shall be responsible for meeting all EPA/MSDC discharge requirements for materials and activities during the course of construction. The contractor shall be responsible for meeting all EPA/MSDC discharge requirements for materials and activities during the course of construction.
 21. All work to remain undisturbed shall be permanently seeded at minimum. Permanent seeding shall consist of 80 cents per sq. yard including 4000 pounds per acre of slow match, 4000 pounds per acre of mulch, and 100 pounds per acre of fertilizer. The contractor shall be responsible for meeting all EPA/MSDC discharge requirements for materials and activities during the course of construction.
 22. Netemeyer Engineering and Patrick A. Heacock warrant only that their own drawings, designs, findings, recommendations, specifications and professional judgment are based on data and information furnished to them. They warrant generally accepted standards of professional practice or scientific information and professional judgment are based on data and information furnished to them. They warrant generally accepted standards of professional practice or scientific information and professional judgment are based on data and information furnished to them.

DATE: 01/14/25

REVISION	DATE	REMARKS
1	01/14/25	DESIGNED - SRN
2		CHECKED - SRN
3		DATE: 01/14/25

ENGINEER / SURVEYOR:
NETEMEYER ENGINEERING ASSOCIATES, INC.
 101 S. Page St. ph. 618-228-7916
 Amston, IL 62216-1434 fax 618-228-7900
 e-mail: netemeyer@netemeyer.com

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:
January 21, 2025
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on the Purchase of a New John Deere Backhoe for the
City's Street Department, from McCoy Construction & Forestry, Inc., in the amount
of \$172,000.00.

(This new equipment is budgeted and will replace an aging backhoe. Sourcewell, a bidding
service, was used to obtain the quote.)

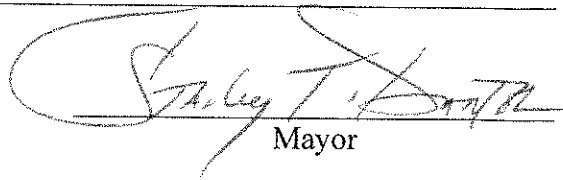
3. Relief or action to be requested:
Approval.

4. Submittal date: 01-17-25

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

Quote Summary

Prepared For:

CITY OF WATERLOO
 PO BOX 206 ST
 104 W 4th St
 WATERLOO, IL 62298
 Business: 319-291-4445

Prepared By:

YAMNITZ ELI
 McCoy Construction & Forestry
 200 Erb Industrial Drive
 Fenton, MO 63026
 Phone: 636-349-0200
 eliyamnitz@mccoycf.com

1 Year/Unlimited Hour Basic Warranty
 7 Year/5000 Hour Powertrain & Hydraulic Extended Warranty
 Delivered to Waterloo, IL
 Priced using Sourcewell Discount
 March 2025 Estimated Lead Time

Quote Id: 32012667
Created On: 21 November 2024

Expiration Date: 30 December 2024

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 410 P-Tier Backhoe Loader	\$ 172,000.00	X 1 =	\$ 172,000.00
Extended Warranty Extended Warranty, 410 P, Powertrain And Hydraulics, 5000 Total Hours or 84 Total Months, \$0 Deductible			
Sub Total			\$ 172,000.00
Equipment Total			\$ 172,000.00

Quote Summary

Equipment Total	\$ 172,000.00
SubTotal	\$ 172,000.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 172,000.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 172,000.00

Salesperson : X _____

Accepted By : X _____

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:
January 21, 2025
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Approval of a Special Event Permit Application from
Stubborn German Brewing Company for StubbornFest 2025 to be held October 03,
2025 at 3:00 p.m. through October 04, 2025 at 11:00 p.m., including the Street
Closure of Main Street between Mill Street and alley south of Stubborn German.

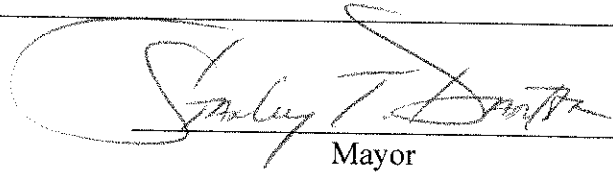
3. Relief or action to be requested:
Approval.

4. Submittal date: 01-08-25

Submitted by:
Tammy Rahn, Stubborn German Brewing Company

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: 1/7/25

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: Stubbornfest 2025
Location of Event: 119 South Main Street, Waterloo
- Set-Up Date/Time: 9am, 10/3 Clean-Up Date/Time: 12am, 10/5 (Sat nite)
- Event Start Date/Time: 3pm, 10/3 Event End Date/Time: 11pm, 10/4
- Organization Name: Stubborn German Brewing Company
Mailing Address: 119 South Main Street, Waterloo
Phone Number: [REDACTED]
Email Address: tammy.rahm@yahoo.com
Not For Profit Status: Yes No ID#: _____
- Person in Charge of Event: Tammy Rahm
Mailing Address: 119 South Main Street, Waterloo
Cell Phone Number: [REDACTED]
Email Address: tammy.rahm@yahoo.com
- Secondary Contact Person: Chris Rahm
Mailing Address: 119 South Main Street, Waterloo
Cell Phone Number: [REDACTED]
Email Address: StubbornGermanBrewing@gmail.com



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

- A. Narrative of Event:
Our annual Stubbornfest (Oktoberfest) celebration with food and live music. Family friendly.
- B. Number of People Expected: 500
- 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: 10/3: 3-10pm; 10/4: 12-10pm License No.: City License #13
- F. Special Needs (i.e. Police, Street Dept., Electric - outlets, sound system):
Would like orange cones, road closure signs, and electric, please.

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.

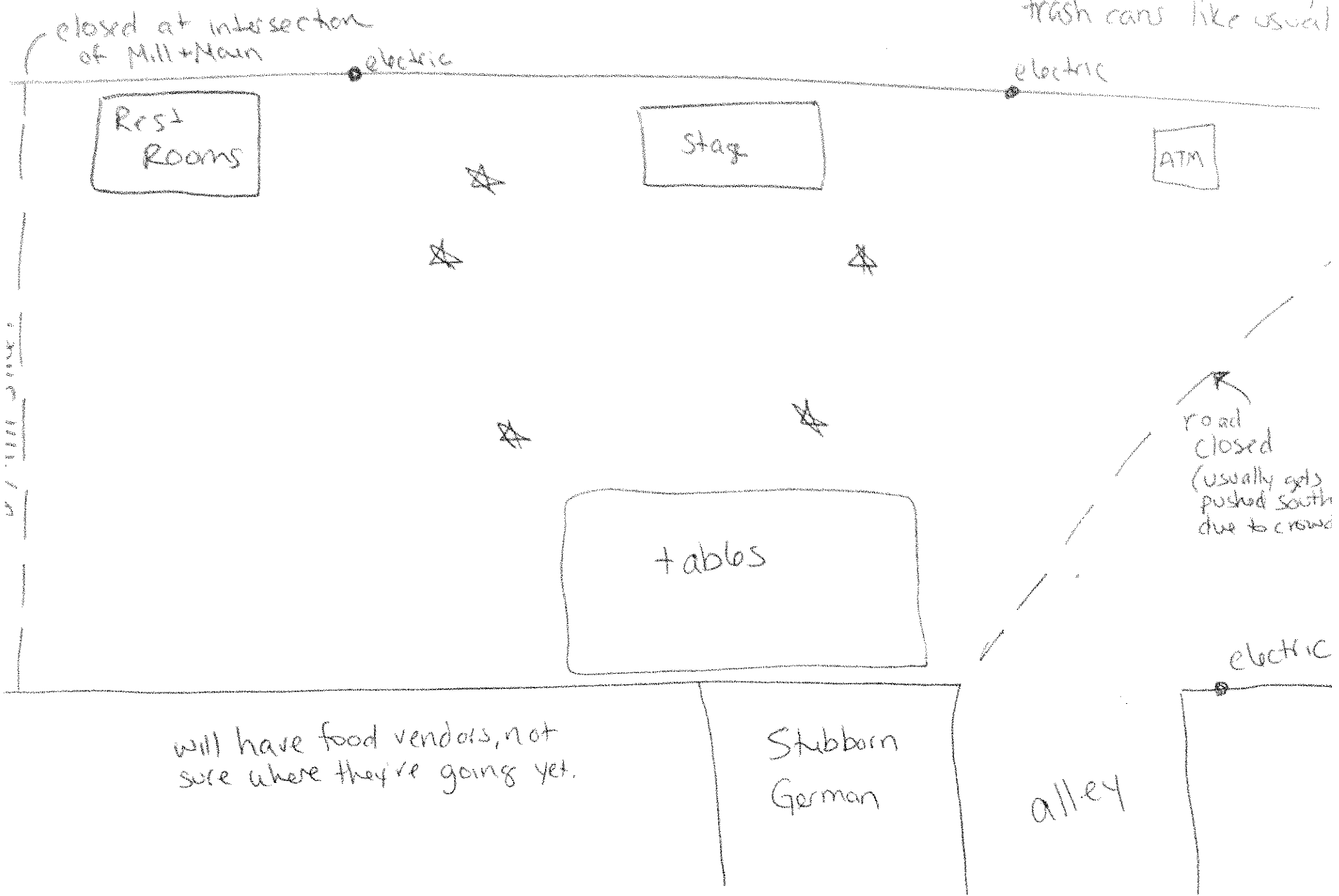
Signature: Tommy Bahr Date: 1-7-25

FOR OFFICE USE ONLY

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

Monroe County Courthouse

* = trash cans + will of course empty, can't trash cans like usual



closed at intersection of Mill + Main

electric

electric

Rest Rooms

Stage

ATM

tables

road closed
(usually gets pushed south due to crowd)

electric

will have food vendors, not sure where they're going yet.

Stubborn German

alley