

WATERLOO CITY COUNCIL

Regular Meeting Agenda

Location: Waterloo City Hall - Council Chambers
100 W. Fourth St., Waterloo, IL
Date: Monday, May 20, 2024
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. Appointment of Officers for the Following Positions with the Advice and Consent of City Council.
 - A. Appointment of Mrs. Shawn Kennedy as Collector / Budget Officer.
 - B. Appointment of Mr. Nathan Krebel as Subdivision & Zoning Administrator.
 - C. Appointment of Mr. Brad Yearian as Building Inspector / Code Administrator.
 - D. Appointment of Mr. Tim Birk as Director of Public Works.
 - E. Appointment of Mr. Dane Luke as Chief of Police.
 - F. Appointment of Mrs. Sarah Craig as Human Resources Coordinator.
 - G. Appointment of Mrs. Sarah Deutch as Community Relations Coordinator.
 - H. Appointment of St. Clair, Gilbreth, and Steppig LLC as City Attorney.
8. Reports and Communications from the Mayor and other City Officers.
 - A. Report of Collector.
 - B. Report of Treasurer.
 - C. Report of Subdivision and Zoning Administrator.
 - D. Report of Building Inspector / Code Administrator.
 - E. Report of Director of Public Works.
 - F. Report of Chief of Police.
 - G. Report of City Attorney.
 - H. Report and Communication by Mayor.
 1. Swearing-In of New Police Officer Chad Nord.
 2. Presentation of Commendation to Todd Osterhage in Recognition of 12 Years of Service to the Police Pension Board.
 3. Presentation of Commendation to Mark Yeager in Recognition of Service to the Police Board of Commissioners.
 4. Presentation of Certificate of Commendation to the Waterloo Junior High School Girls Track & Field Team for their First Place Championship at the SIJHSAA Class L State Track Meet.
 5. Presentation of IMUA Scholarship Award to Katelyn Davis.
9. Report of Standing Committees.
10. Report of Special Committees.
11. Presentation of Communications, Petitions, Resolutions, Orders and Ordinances by Aldermen.
 - A. Consideration and Action on Ordinance No. 1892 Authorizing the Execution of a New Power Sales Contract and a New Capacity Purchase Agreement Between the City of Waterloo, Monroe County, Illinois and the Illinois Municipal Electric Agency for the Delivery Period Commencing October 01, 2035.
12. Unfinished Business.
13. Miscellaneous Business.
 - A. Consideration and Action on Approving Annual Managerial Raises in the Amount of 4.5% for Shawn Kennedy, Sarah Deutch and Nathan Krebel; 5.75% for Tim Birk; 7% for Brad Yearian; Sarah Craig – not eligible until May 01, 2025.
 - B. Consideration and Action on Approval of Contract with DDI Media for Billboard Advertising on the Digital Board West of the JB Bridge for 25 weeks of Fiscal Year 2024-2025 at a Cost of \$10,000.00 less a 15% Discount through Discover Downstate Illinois Tourism Bureau for a Total Cost of \$8,500.00 to be paid out of the Hotel / Motel Tax Fund.
 - C. Consideration and Action on Purchase of Two Radar Units from Applied Concepts, Inc. in the Total Amount of \$3,050.00 to be paid out of the Police Department DUI Fund.
 - D. Consideration and Action on Approval of Quote #6808 from DataTronics in the amount of \$10,906.20 for the outfitting of new WPD Ford Explorer.
 - E. Consideration and Action on Approval of Sales Order #89246 from DataTronics in the amount of \$7,232.76 for the outfitting of new WPD Ford F150.
 - F. Consideration and Action on Approval to Authorize the Director of Public Works to sell a 2001 Single Axle Dump Truck and a 1999 Directional Boring Machine.

- G. Consideration and Action on Purchase of a New 40' Bucket Truck for the Electric Department from Terex Utilities in the Amount of \$285,565.39.
 - H. Consideration and Action on Approving a Project Budget Summary from BHMG Engineers, Inc., including the Purchase of a Taurus 70 SoLoNOx Turbine Generator Set from Solar Turbines, in the Total Amount of \$11,542,770.48 for the Combustion Turbine #3 Project.
 - I. Consideration and Action on Approval of Insituform as Low Bidder in the Amount of \$212,215.03 for the 2024 Sewer Lining Project as Bid on 05-15-24 at 2:00 p.m.
 - J. Consideration and Action on Solicitation Request from the Waterloo Lions Club for their Annual Candy Days Fundraiser to be held on October 4 & 5, 2024 at the intersections of Main / Mill and Rogers / Hamacher.
 - K. Consideration and Action on Special Event Permit Application from the Vintage Wine Bar for their Annual Back Alley Bluegrass Festival to be held on May 31, 2024, at 6:00 p.m., through June 2, 2024, at 8:00 p.m., including the closure of their back alley extending from Third Street around to Main Street.
 - L. Consideration and Action on Special Event Permit Application from the Waterloo Optimist Club for the Annual Car Show to be held June 2, 2024, 8 a.m. to 4 p.m., including the Street Closures of Main Street (228 S. Main St. north 116 N. Main St.), Mill Street (Market St. west to 114 W. Mill St.), and Third Street (Market St. west to 110 W. Third St.).
 - M. Consideration and Action on Special Event Permit Application from Truth Church Waterloo for their Annual Back-to-School Bash to be held on August 3, 2024, 11:00 a.m. to 2:00 p.m., including the Street Closure of Third Street (116 E. Third St. to Main St.).
 - N. Consideration and Action on Special Event Permit Application from the City of Waterloo for their Annual PumpkinFest to be held on October 12, 2024, 9 a.m. to 4 p.m., including the Street Closures of Main Street (south of Capitol Theatre north to First Street), Third Street (Market Street west to alley past Main Street), and Mill Street (Market Street west to Church Street).
 - O. Consideration and Action on Executive Session for the Discussion of Pending Litigation as per 5 ILCS 120/2(c)(11).
14. Discussion of Matters by Council Members Arising After Agenda Deadline.
15. Motion to Adjourn.

DATES TO REMEMBER

- May 27, 2024 – City Offices Closed for the Memorial Day Holiday.
- May 28, 2024 – American Legion Meeting, Waterloo City Hall: 2nd Floor Meeting Room, 7:00 p.m.
- June 03, 2024 – City Council Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
- June 10, 2024 – Planning Commission Meeting, Waterloo City Hall: Council Chambers, 7:00 p.m.
- June 11, 2024 – Sister Cities Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.
- June 12, 2024 – Park District Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.
- June 17, 2024 – City Council Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
- June 20, 2024 – Zoning Board of Appeals Public Hearing, Waterloo City Hall: Council Chambers, 7:30 p.m.
- June 25, 2024 – American Legion Meeting, Waterloo City Hall: 2nd Floor Meeting Room, 7:00 p.m.

**MINUTES OF THE
CITY COUNCIL MEETING
MAY 06, 2024**

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.
The Mayor stated he would be moving the 'Presentation of Life-Saving Award' from Agenda Item 7G(2) to Agenda Item 7E - Report of Chief of Police.
5. Approval of Minutes as Written or Amended.
 - A. Approval of the April 15, 2024 City Council Meeting Minutes.
Motion made by Alderman Row and seconded by Alderman Matt Buettner to approve the April 15, 2024, City Council Meeting Minutes as presented.
Motion passed unanimously with Aldermen Row, Most, Vogt, Matt Buettner, Hopkins, Trantham, Charron, and Kyle Buettner voting 'aye'.
 - B. Approval of the May 02, 2024 Special City Council Meeting Minutes.
Motion made by Alderman Most and seconded by Alderman Vogt to approve the May 02, 2024, City Council Meeting Minutes as presented.
Motion passed unanimously with Aldermen Most, Vogt, Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, and Row 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. No report.
 - B. Report of Treasurer. No report.
 1. Annual Police Pension Fund Report.
Motion made by Alderman Kyle Buettner and seconded by Alderman Row to approve the Treasurer's Annual Police Pension Fund Report.
Motion passed with a unanimous voice vote.
 - C. Report of Subdivision and Zoning Administrator. No report.
 - D. Report of Director of Public Works.
Weather permitting, the bowl of the water tower is scheduled to be raised and set in place on May 15, 2024.
 - E. Report of Chief of Police.
 1. Presentation of Life-Saving Award to Officer Mike Benda.
 - F. Report of City Attorney. No report.
 - G. Report and Communication by Mayor.
 1. Swearing-In of New Police Officer Chad Harris.
 2. Appointment of Lauren Voelker to the Waterloo Police Board of Commissioners for a Three- Year Term to Expire May 01, 2027.
The appointment was approved unanimously with Vogt, Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, Row, and Most voting 'aye'.
 3. Beautification Check Presentation to Salt + Honey Bistro and Event Space in the Amount of \$15,000.00.
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. 637.
Motion made by Alderman Matt Buettner and seconded by Alderman Trantham to approve Warrant No. 637.
Motion passed unanimously with Aldermen Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, Row, Most, and Vogt voting ‘aye’.
- B. Consideration and Action on Renewal of the CTM Media Group St. Louis Local & Attractions 12-Month Distribution Program, term of May 01, 2024 through April 30, 2025 for a cost of \$2,499.00 to be paid out of the Hotel / Motel Tax Fund (15% discount received through membership with Discover Downstate Illinois).
Motion made by Alderman Row and seconded by Alderman Most to approve the Renewal of the CTM Media Group St. Louis Local & Attractions 12-Month Distribution Program, term of May 01, 2024 through April 30, 2025 for a cost of \$2,499.00 to be paid out of the Hotel / Motel Tax Fund (15% discount received through membership with Discover Downstate Illinois).
Comments: CTM Media Group distributes our brochures to various locations to promote Waterloo as an area attraction.
Motion passed unanimously with Aldermen Row, Most, Vogt, Matt Buettner, Hopkins, Trantham, Charron, and Kyle Buettner voting ‘aye’.
- C. Consideration and Action on Approval of 2024 Yearly Contract Renewal for the Babel Street Program in the amount of \$16,758.00 for the Waterloo Police Department.
Motion made by Alderman Hopkins and seconded by Alderman Row on Approval of a 2024 Yearly Contract Renewal for the Babel Street Program in the amount of \$16,758.00 for the Waterloo Police Department.
Comments: Chief Lane explained that Babel Street is an online social media monitoring service that is used to monitor publicly posted threats, disruptions, and targets to our community and schools.
Motion passed unanimously with Aldermen Hopkins, Trantham, Charron, Kyle Buettner, Row, Most, Vogt, and Matt Buettner voting ‘aye’.
- D. Consideration and Action on Approval of Purchase of a Matrice 30 Drone in the amount of \$10,978.00 from Fire Cam for the Waterloo Police Department.
Motion made by Alderman Row and seconded by Alderman Hopkins to approve the Purchase of a Matrice 30 Drone in the amount of \$10,978.00 from Fire Cam for the Waterloo Police Department.
Motion passed unanimously with Aldermen Row, Most, Vogt, Matt Buettner, Hopkins, Trantham, Charron, and Kyle Buettner voting ‘aye’.
- E. Consideration and Action on Approval of Purchase of a 2024 Police Interceptor Utility Vehicle in the amount of \$41,323.00 from Sutton Ford for the Waterloo Police Department.
Motion made by Alderman Hopkins and seconded by Alderman Kyle Buettner to approve the Purchase of a 2024 Police Interceptor Utility Vehicle in the amount of \$41,323.00 from Sutton Ford for the Waterloo Police Department.
Motion passed unanimously with Aldermen Hopkins, Trantham, Charron, Kyle Buettner, Row, Most, Vogt, and Matt Buettner voting ‘aye’.
- F. Consideration and Action on Approval of Purchase of a 2024 Ford F-150 Pickup Truck in the amount of \$47,743.03 from Sunset Ford for the Waterloo Police Department.
Motion made by Alderman Row and seconded by Alderman Trantham to approve the Purchase of a 2024 Ford F-150 Pickup Truck in the amount of \$47,743.03 from Sunset Ford for the Waterloo Police Department.
Motion passed unanimously with Aldermen Row, Most, Vogt, Matt Buettner, Hopkins, Trantham, Charron, and Kyle Buettner voting ‘aye’.

- G. Consideration and Action on Approval of Purchase of a Traffic Signal Controller Cabinet Replacement in the amount of \$28,137.50 from Electrico.
Motion made by Alderman Hopkins and seconded by Alderman Most to approve the Purchase of a Traffic Signal Controller Cabinet Replacement in the amount of \$28,137.50 from Electrico.
Comments: This is to replace the original traffic signal controller box near Rural King.
Motion passed unanimously with Aldermen Hopkins, Trantham, Charron, Kyle Buettner, Row, Most, Vogt, and Matt Buettner voting ‘aye’.
- H. Consideration and Action on Approval of Illiana Construction Co., DMS Contracting, Columbia Quarry Co., and Roger’s Ready Mix as low bidders from the Fiscal Year 2024 MFT Bid Opening as held on Tuesday, April 23, 2024 at 2:00 p.m.; and, Signing of the Acceptance of Proposals.
Motion made by Alderman Hopkins and seconded by Alderman Vogt on Approval of Illiana Construction Co., DMS Contracting, Columbia Quarry Co., and Roger’s Ready Mix as low bidders from the Fiscal Year 2024 MFT Bid Opening as held on Tuesday, April 23, 2024 at 2:00 p.m.; and, Signing of the Acceptance of Proposals.
Motion passed unanimously with Aldermen Hopkins, Trantham, Charron, Kyle Buettner, Row, Most, Vogt, and Matt Buettner voting ‘aye’.
- I. Consideration and Action on Approval of the Revised Improvement Plans for Remlok Ph. VI.
Motion made by Alderman Row and seconded by Alderman Most on Approval of the Revised Improvement Plans for Remlok Ph. VI.
Comments: Mr. Dennis Brand, developer of the property, stated that two storm sewer inlets would be removed as they are deemed unnecessary, and the decision was made to use asphalt streets instead of concrete streets.
Motion passed unanimously with Aldermen Row, Most, Vogt, Matt Buettner, Hopkins, Trantham, Charron, and Kyle Buettner voting ‘aye’.
- J. Consideration and Action on Special Event Permit Application from the Waterloo Chamber of Commerce for the 42nd Annual Porta Westfalica Festival to be held on Tuesday, June 18, 2024 from 4p.m. to 10 p.m., including the Street Closures of Main Street (between Mill and Third), Mill Street (between Main and Market), and Third Street (between Main and Market).
Motion made by Alderman Matt Buettner and seconded by Alderman Hopkins on Approval of a Special Event Permit Application from the Waterloo Chamber of Commerce for the 42nd Annual Porta Westfalica Festival to be held on Tuesday, June 18, 2024 from 4p.m. to 10 p.m., including the Street Closures of Main Street (between Mill and Third), Mill Street (between Main and Market), and Third Street (between Main and Market).
Motion passed unanimously with Aldermen Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, Row, Most, and Vogt voting ‘aye’.
- K. Consideration and Action on Non-Profit Grant Program Application from the Waterloo Sports Association in the Amount of \$5,000.00 for their Project, “Sun Shade/Net Installation.
Motion made by Alderman Charron and seconded by Alderman Kyle Buettner on Approval of a Non-Profit Grant Program Application from the Waterloo Sports Association in the Amount of \$5,000.00 for their Project, “Sun Shade/Net Installation.
Comments: The application was reviewed and received a favorable recommendation from the Non-Profit Grant Program.
Motion passed unanimously with Aldermen Charron, Kyle Buettner, Row, Most, Vogt, Matt Buettner, Hopkins, and Trantham voting ‘aye’.

- L. Consideration and Action on Non-Profit Grant Program Application from the Monroe County Historical Society / Bellefontaine House in the Amount of \$5,000.00 for their Project, “Shutter Project”.
Motion made by Alderman Hopkins and seconded by Alderman Charron on Approval of a Non-Profit Grant Program Application from the Monroe County Historical Society / Bellefontaine House in the Amount of \$5,000.00 for their Project, “Shutter Project”.
Comments: The application was reviewed and received a favorable recommendation from the Non-Profit Grant Program
Motion passed unanimously with Aldermen Hopkins, Trantham, Charron, Kyle Buettner, Row, Most, Vogt, and Matt Buettner voting ‘aye’.
- M. Consideration and Action on Approval of the AFSCME Contract.
Motion made by Alderman Kyle Buettner and seconded by Alderman Vogt on Approval of the AFSCME Contract.
Motion passed unanimously with Aldermen Kyle Buettner, Row, Most, Vogt, Matt Buettner, Hopkins, Trantham, and Charron voting ‘aye’.
13. Discussion of Matters by Council Members Arising After Agenda Deadline.
Alderman Row thanked the Mayor for all his work on the AFSCME contract.
Mayor Darter commented that tonight marked his first anniversary in office. He added that it has been a great experience and that he has a very good council to work with. The City is moving in a great direction and there is a lot to look forward to.
14. Motion to Adjourn made by Alderman Kyle Buettner and seconded by Alderman Vogt.
Motion passed with a unanimous voice vote.
Mayor Darter adjourned the meeting at 7:54 p.m.

Minutes respectively submitted by Mechelle Childers – City Clerk

**CITY OF WATERLOO, ILLINOIS
COLLECTION REPORT**

	2022-2023	2023-2024	%			%	2022-2023	2023-2024	%
	ACTUAL	BUDGETED	INCREASE/	2023	2024	INCREASE/	FISCAL	FISCAL	INCREASE/
	AMOUNT	AMOUNT	DECREASE	APRIL	APRIL	DECREASE	YTD	YTD	DECREASE
ELEC SALES	10,848,137.04	11,013,000.00	1.52%	617,759.86	793,018.44	28.37%	10,848,137.04	10,891,328.03	0.40%
ELEC TAX	265,144.28			15,653.52	18,119.77	15.76%	265,144.28	263,506.28	-0.62%
ELECT MISC.	360,074.00	595,800.00	-65.47%	56,127.00	124,461.00	121.75%	360,074.00	810,424.00	125.07%
SUBTOTAL	11,473,355.32	11,608,800.00	1.18%	689,540.38	935,599.21	35.68%	11,473,355.32	11,965,258.31	4.29%
BEGINNING UNAPPLIED	696,363.28			50,928.13	48,190.83	-5.37%	696,363.28	652,854.28	-6.25%
UNAPPLIED CASH REC'D	180,143.31			12,324.34	16,140.69	30.97%	180,143.31	171,979.35	-4.53%
UNAPPLIED DISBURSED	193,443.19			31,468.66	33,050.69	5.03%	193,443.19	172,482.33	-10.84%
ENDING UNAPPLIED	683,063.40			31,783.81	31,280.83	-1.58%	683,063.40	652,351.30	-4.50%
GAS SALES	3,537,645.77	3,471,000.00	-1.88%	388,494.27	355,863.95	-8.40%	3,537,645.77	2,995,484.49	-15.33%
GAS TAX	71,517.14			8,768.88	8,744.27	-0.28%	71,517.14	67,805.99	-5.19%
GAS MISC.	124,144.00	211,600.00	-70.45%	21,807.00	30,319.00	39.03%	124,144.00	236,573.00	90.56%
SUBTOTAL	3,733,306.91	3,682,600.00	-1.36%	419,070.15	394,927.22	-5.76%	3,733,306.91	3,299,863.48	-11.61%
WATER SALES	2,783,427.40	3,980,000.00	42.99%	212,047.24	287,854.59	35.75%	2,783,427.40	3,810,391.91	36.90%
WATER MISC.	803,982.00	92,000.00	-88.56%	19,311.00	10,750.00	-44.33%	803,982.00	88,787.00	-88.96%
SUBTOTAL	3,587,409.40	4,072,000.00	13.51%	231,358.24	298,604.59	29.07%	3,587,409.40	3,899,178.91	8.69%
SEWER SALES	1,964,383.08	2,228,000.00	13.42%	125,308.96	176,798.63	41.09%	1,964,383.08	2,215,329.42	12.77%
SEWER MISC.	151,485.00	185,500.00	22.45%	22,737.00	8,934.00	-60.71%	151,485.00	155,649.00	2.75%
SUBTOTAL	2,115,868.08	2,413,500.00	14.07%	148,045.96	185,732.63	25.46%	2,115,868.08	2,370,978.42	12.06%
CITY TAX	580,493.06	615,000.00	5.94%	45,180.50	50,437.95	11.64%	580,493.06	603,292.89	3.93%
MISC.	42,624.00	101,500.00	138.13%	8,389.00	(5,608.00)	-166.85%	42,624.00	93,779.00	120.01%
SUBTOTAL	623,117.06	716,500.00	14.99%	53,569.50	44,829.95	-16.31%	623,117.06	697,071.89	11.87%
REFUSE FEE	891,938.68	991,250.00	11.13%	68,305.22	84,655.56	23.94%	891,938.68	966,564.61	8.37%
VEHICLE STICKER	-	-		-	-		-	-	
FINES	36,524.00	39,000.00	6.78%	3,720.00	3,557.00	-4.38%	36,524.00	42,944.00	17.58%
PERMITS	100,480.00	80,000.00	-20.38%	11,204.00	4,479.00	-60.02%	100,480.00	84,704.00	-15.70%
INSPECTION FEES	15,100.00	15,000.00	-0.66%	1,575.00	2,775.00	76.19%	15,100.00	16,525.00	9.44%
FRANCHISE FEES	125,916.00	120,000.00	-4.70%	-	60,802.00		125,916.00	118,103.00	-6.20%
LIQUOR LICENSE	23,612.00	25,000.00	5.88%	2,677.00	250.00	-90.66%	23,612.00	20,748.00	-12.13%
INFRASTRUCTURE FEE	136,307.00	130,000.00	-4.63%	11,130.00	10,733.00	-3.57%	136,307.00	131,398.00	-3.60%
HOTEL/MOTEL TAX	16,839.00	33,000.00	95.97%	1,499.00	3,310.00	120.81%	16,839.00	32,353.00	92.13%
MISC.	472,557.00	641,855.00	35.83%	58,924.00	63,729.00	8.15%	472,557.00	680,117.00	43.92%
REPLACEMENT TAX	204,223.00	147,900.00	-27.58%	24,016.00	9,381.00	-60.94%	204,223.00	146,980.00	-28.03%
COUNTY TAX	320,919.00	341,000.00	6.26%	-	-		320,919.00	344,328.00	7.29%
SALES TAX	2,944,634.00	3,200,000.00	8.67%	231,861.00	278,967.00	20.32%	2,944,634.00	3,219,742.00	9.34%
BUSINESS DISTRICT TAX	103,095.00	105,000.00	1.85%	8,355.00	8,281.00	-0.89%	103,095.00	104,726.00	1.58%
CANNABIS USE TAX	17,340.00	16,300.00	-6.00%	1,573.00	1,651.00	4.96%	17,340.00	17,090.00	-1.44%
VIDEO GAMING	257,376.00	266,500.00	3.55%	20,290.00	23,706.00	16.84%	257,376.00	271,504.00	5.49%
INCOME TAX	2,227,915.00	2,261,500.00	1.51%	189,819.00	197,882.00	4.25%	2,227,915.00	2,223,664.00	-0.19%
SUBTOTAL	7,894,775.68	8,413,305.00	6.57%	634,948.22	754,158.56	18.77%	7,894,775.68	8,421,490.61	6.67%
MOTOR FUEL TAX	564,457.00	512,000.00	-9.29%	34,252.00	35,990.00	5.07%	564,457.00	520,745.00	-7.74%
MISC.	56,731.00	80,500.00	41.90%	6,282.00	7,043.00	12.11%	56,731.00	80,748.00	42.33%
SUBTOTAL	621,188.00	592,500.00	-4.62%	40,534.00	43,033.00	6.17%	621,188.00	601,493.00	-3.17%
UTILITY DEPOSITS	97,400.00	-		8,475.00	7,550.00	-10.91%	97,400.00	93,625.00	-3.88%
TOTAL DEPOSITS	30,326,563.76	31,499,205.00	3.87%	2,237,865.79	2,680,575.85	19.78%	30,326,563.76	31,520,938.97	3.94%

May 20, 2024

To: Mayor Stan Darter
City Attorney
City Alderpersons

Re: Treasurer's Report

Attached, please find the April 30, 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

April 30, 2024

CHECKING ACCOUNT	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
Petty Cash	\$ 485.98	\$ -	\$ -	\$ 485.98
Utility Deposit	28,660.80	7,612.42	7,025.00	29,248.22
General Fund	(2,029,648.75)	3,498,186.51	1,195,010.27	273,527.49
Motor Fuel Tax	22,478.49	50,015.91	12,919.16	59,575.24
Water Fund	2,190,702.97	3,703,919.18	5,603,307.83	291,314.32
Sewer Fund	826,574.59	188,592.04	717,621.60	297,545.03
Gas Fund	(382,570.54)	810,593.86	229,073.88	198,949.44
Electric Fund	736,192.53	997,979.36	1,356,078.44	378,093.45
Capital Improvements	610,264.65	54,471.29	300,000.00	364,735.94
D.A.R.E.	2,732.16	4.52	-	2,736.68
Interest	5,404.98	2,030.89	7,435.87	-
Hotel/Motel Tax	160,961.82	3,664.13	250.00	164,375.95
Equitable Sharing Funds	26,677.49	36.78	-	26,714.27
TOTALS:	\$2,198,917.17	\$9,317,106.89	\$9,428,722.05	\$2,087,302.01

INVESTED FUNDS				
Capital Improvements	\$ 2,060,214.96	300,000.00	8,443.21	2,351,771.75
Electric	13,110,630.48	500,000.00	51,975.47	13,558,655.01
E-Pay Utility Bills	34,812.27	131,823.70	146,842.80	19,793.17
Farm Account Income	21,224.56	52.33	-	21,276.89
Gas	4,200,478.08	-	416,261.06	3,784,217.02
General Fund	9,099,134.17	553,367.08	3,200,000.00	6,452,501.25
Motor Fuel	1,548,002.92	43,017.59	50,000.00	1,541,020.51
Pension Reserve	1,711,150.24	351.61	-	1,711,501.85
Sewer	1,611,053.36	600,000.00	7,057.48	2,203,995.88
Utility Deposits	328,718.73	-	1,287.55	327,431.18
Water	666,630.82	1,200,000.00	4,105.44	1,862,525.38
Total Invested Funds:	\$34,392,050.59	\$3,328,612.31	\$3,885,973.01	\$33,834,689.89
Total All City Funds:	\$36,590,967.76	\$12,645,719.20	\$13,314,695.06	\$35,921,991.90

Pension Obligations	As of Date	Amount
Unfunded Actuarial Accrued Liability - IMRF	12/31/2021	-\$3,138,102.00
Unfunded Actuarial Accrued Liability - Police	4/30/2022	\$4,748,246.00
Total Unfunded Liability		\$1,610,144.00

Respectfully Submitted,

Brad A. Papenberg

Brad A. Papenberg
City Treasurer

Zoning Department Monthly Report 4-30-2024

	January	February	March	April	May	June	July	August	September	October	November	December	Total
Residential Building Permits Issued:													
2024	1	1	3	4									9
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
Accessory/Addition Building Permits Issued:													
2024	6	3	13	6									28
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
Commercial/Industrial Building Permits Issued:													
2024	1	3	1	2									7
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
Excavation Permits Issued:													
2024	8	3	3	2									16
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
Sign Permits Issued:													
2024	2	1	1	4									8
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
												TOTAL	70

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:
May 20, 2024
(Date)
2. Description of matter to be placed on agenda:
Swearing-In of New Police Officer Chad Nord.

3. Relief or action to be requested:
Swearing-In.

4. Submittal date: _____

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

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:
May 20, 2024
(Date)
2. Description of matter to be placed on agenda:
Presentation of Commendation to Todd Osterhage in Recognition of 12 Years of Service to the Police Pension Board.
3. Relief or action to be requested:
Presentation of Commendation.
4. Submittal date: April 15, 2024

Submitted by:
Mayor Stan 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:
May 20, 2024
(Date)
2. Description of matter to be placed on agenda:
Presentation of Commendation to Mark Yeager in Recognition of Service to the
Police Board of Commissioners.
3. Relief or action to be requested:
Presentation of Commendation.
4. Submittal date: April 30, 2024
Submitted by:
Mayor Stan 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:
May 20, 2024
(Date)
- 2. Description of matter to be placed on agenda:
Certificate of Commendation to the Waterloo Junior High School Girls Track & Field Team for their First Place Championship at the SIJHSAA Class L State Track Meet.
- 3. Relief or action to be requested:
Presentation of Commendation.
- 4. Submittal date: May 14, 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.)

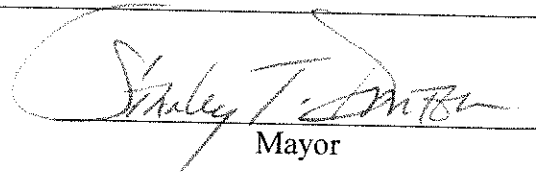
1. Request is made for placement on the agenda for meeting to be held on:
May 20, 2024
(Date)
2. Description of matter to be placed on agenda:
Presentation of IMUA Scholarship Award to Katelyn Davis.

3. Relief or action to be requested:
Presentation of Scholarship Award.

4. Submittal date: May 14, 2024
Submitted by:
Tim Birk, Director of Public Works

DISPOSITION

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



Mayor

**Illinois Municipal Utilities Association &
the City/Village of Waterloo
2024 IMUA Scholarship Application**



Student's Name: Katelyn Davis

Parent(s) Name: Andrea and Darren Davis

Address: _____

City/Village: _____ Zip: _____

Phone: _____ E-mail Address: _____

Utility Account Number: _____

Utility Billing Address: _____

High School: Waterloo High School

Educational Institution you plan to attend: _____

Please list any extracurricular activities or awards (use separate sheet of paper if needed):

basketball, soccer, golf, student council, best buddies, pep club, renaissance, Spanish club, 4.0 club for 4 years, October student of the month,

Illinois Association of Student, Councils Honor Delegate, class president for 3 years, vice president for 1 year and basketball captain for 1 year.

Please attach a copy of transcripts and completed essay of 500 words or less and mail to:

**Illinois Municipal Utilities Association
Attention: Scholarship Committee
3400 Conifer Drive
Springfield, IL 62711**

Postmark by Friday, March 8, 2024

or emailed to dbunch@imea.org (if emailing please send in .pdf format)

(Note: IMUA scholarships **are not available** to the employees, staff or immediate family members of the IMUA, IMEA and IPEA, to the immediate family members of the Board of Directors of the organizations, nor to immediate family members of those individuals who serve on the IMUA Scholarship Judging Panel & Committee.)

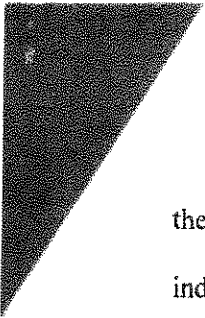
Challenges Within the Electric Utility Industry

The electric utility industry is currently facing several significant challenges that require strategic actions and measures to ensure its resilience and sustainability. Among the most pressing issues are the transition to renewable energy sources, grid modernization, cybersecurity threats, and the need for increased resilience against extreme weather events.

One of the primary challenges is the imperative shift towards renewable energy sources. As society becomes more conscious of the environmental impact of traditional energy generation methods, there is a growing demand for cleaner and sustainable alternatives. The electric utility industry must navigate this transition by investing in and integrating renewable energy technologies such as solar, wind, and hydropower into their power generation portfolios. Implementing policies that encourage the development of renewable energy projects and incentivizing investments in clean energy infrastructure will be crucial in addressing this challenge.

Grid modernization is another critical aspect that demands immediate attention. The aging infrastructure of power grids poses a risk to the reliability and efficiency of electricity delivery. Upgrading and modernizing the grid to accommodate distributed energy resources, improve grid flexibility, and enhance overall efficiency are essential steps. The deployment of smart grid technologies, advanced sensors, and energy storage systems can contribute to a more resilient and adaptive grid infrastructure.

Cybersecurity threats have become increasingly sophisticated, posing a serious risk to the electric utility industry. As utilities rely more on digital technologies and interconnected systems,



the potential for cyberattacks on critical infrastructure rises. To address this challenge, the industry must invest in robust cybersecurity measures, including advanced threat detection systems, regular security audits, and employee training programs. Collaboration with government agencies and industry partners to share threat intelligence can further enhance the sector's cybersecurity posture.

Extreme weather events, exacerbated by climate change, pose a direct threat to the reliability of electricity grids. Hurricanes, wildfires, floods, and other natural disasters can disrupt power generation, transmission, and distribution systems. To increase resilience, utilities should invest in infrastructure hardening, redundancy measures, and emergency response plans. Additionally, incorporating climate resilience considerations into long-term planning and infrastructure design is crucial for adapting to the changing climate conditions.

In conclusion, the electric utility industry faces a complex set of challenges that require a multi-faceted approach. Embracing the transition to renewable energy, modernizing the grid, enhancing cybersecurity measures, and improving resilience against extreme weather events are key components of a comprehensive strategy. Collaboration between industry stakeholders, policymakers, and the public is essential to overcome these challenges and ensure a sustainable and reliable electric utility sector for the future. By adopting forward-thinking policies and investing in innovative technologies, the industry can not only address current challenges but also position itself for long-term success in a rapidly evolving energy landscape.

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:
May 20, 2024
(Date)

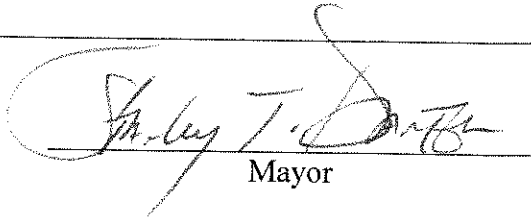
2. Description of matter to be placed on agenda:
Consideration and Action on Ordinance No. 1892 Authorizing the Execution of a
New Power Sales Contract and a New Capacity Purchase Agreement Between the
City of Waterloo, Monroe County, Illinois and the Illinois Municipal Electric Agency
for the Delivery Period Commencing October 01, 2035.

3. Relief or action to be requested:
Approval.

4. Submittal date: May 14, 2024
Submitted by:
Tim Birk, Director of Public Works

DISPOSITION

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


Mayor

ORDINANCE NO. 1892

AN ORDINANCE OF THE CITY OF WATERLOO, MONROE COUNTY, ILLINOIS AUTHORIZING THE EXECUTION OF A NEW POWER SALES CONTRACT AND A NEW CAPACITY PURCHASE AGREEMENT WITH THE ILLINOIS MUNICIPAL ELECTRIC AGENCY FOR THE DELIVERY PERIOD COMMENCING OCTOBER 1, 2035.

WHEREAS, the Illinois Municipal Electric Agency (“IMEA” or the “Agency”) is a body politic and corporate, municipal corporation and unit of local government of the State of Illinois organized under the Illinois Joint Municipal Electric Power Act, 65 ILCS 5/11-119.1-1 et seq. (the “Act”) as a municipal power agency, and it provides electric power and energy and related services to its member municipalities that own and operate their own municipal electric utility and electric distribution systems; and

WHEREAS, the Agency was created as a means to achieve economy, adequacy and reliability in the supply of electric power and energy by planning, financing, owning and operating facilities for the generation and transmission of electric power and energy and related facilities or other facilities necessary or convenient for the planning and operation of a system for the production and transmission of electric power and energy thus making it possible for its member municipalities to achieve economies and efficiencies not possible for municipalities acting alone; and

WHEREAS, the City of Waterloo is a municipality owning and operating a municipal electric utility and electric distribution system which furnishes retail electric service to the public in its service area, and the City is a member of the Agency; and

WHEREAS, the City Council of the City of Waterloo and the Board of Directors of the Agency have previously approved, and the City and the Agency have heretofore entered into a long-term Power Sales Contract, as amended, pursuant to which the Agency provides and the City purchases the full requirements of power and energy needed to meet the load obligations of the City’s municipal electric utility and electric distribution system; and

WHEREAS, the existing Power Sales Contract, as amended, is set to expire on September 30, 2035; and

WHEREAS, under the Power Sales Contract, as amended, the Agency has full responsibility for planning and obtaining an adequate supply of power and energy for the City and other Agency members; and

WHEREAS, the City Council of the City of Waterloo and the Board of Directors of the Agency have previously approved, and the City and the Agency have heretofore entered into a Capacity Purchase Agreement, as amended, pursuant to which the City has dedicated the behind the meter generating resources owned and operated by the City to the Agency’s control and use; and

WHEREAS, the existing Capacity Purchase Agreement, as amended, is tied to and matches the term of the existing Power Sales Contract, as amended, through September 30, 2035; and

WHEREAS, in furtherance of its obligation under the Power Sales Contracts, the Agency plans for and takes all necessary steps to ensure a resource portfolio to meet the long- and short-term power and energy needs of the City and other members (“Participating Members”), including participation in and ownership of baseload generating resources, ownership of and Capacity Purchase Agreements with Participating Members that own behind the meter generating resources, entering into long and short term bilateral contracts with power suppliers for the purchase of capacity and energy from new and existing thermal, renewable and non-carbon generating resources, and participation in and purchases of capacity and energy from markets maintained by the Regional Transmission Organizations that control the regions where the Participating Members are located; and

WHEREAS, the electric industry in Illinois is undergoing a transition away from traditional thermal resources in favor of renewable and non-carbon generating resources; the Illinois General Assembly has passed new laws encouraging the development of renewable and non-carbon generating resources and restricting emissions from thermal resources; and traditional thermal generating resources have been retired or will be retiring due to age and emissions restrictions; and

WHEREAS, in light of this changing environment, the resource portfolio to meet the needs of the City and other Agency Participating Members will likely be primarily through contracting for capacity and energy from new renewable and non-carbon generating resources; developers of new renewable and non-carbon generating resources require long-term commitments for the purchaser of the output from these projects in order to finance and build such resources; typical financing by developers is currently for 20 to 25 years; in the short-term if developers are willing to contract for the shorter period that the Agency has remaining on its existing Power Sales Contracts, the pricing will necessarily be higher to allow the developer to finance the project and be assured of collecting its development and operational costs over the shorter period; in the long-term, if the Agency waits to begin supplementing its resource portfolio, it is anticipated that the cost of construction of new projects will increase making even full 20 to 25 year power supply contracts more costly; and

WHEREAS, in order to plan for and ensure that resources are in place to continue to meet the long- and short-term power and energy needs of its Participating Members, including the City, and to continue providing reliable, affordable, and sustainable power now and in the future, the Agency needs to provide for the continued contractual relationships with the Participating Members beyond September 30, 2035; without a firm commitment from Participating Members beyond September 30, 2035, the Agency will not be able to continue to ensure that resources are in place at favorable prices; and

WHEREAS, the Agency must also provide for the continued availability of the existing and future behind the meter generating resources owned and operated by its Participating Members as part of its resource portfolio beyond September 30, 2035; and

WHEREAS, the Agency Staff, with the input of a working group consisting of members of its Board of Directors, has developed the form of a new Power Sales Contract and a new Capacity Purchase Agreement, commencing immediately upon the expiration of the existing agreements, the form of which are attached hereto and incorporated herein; and

WHEREAS, upon approval of this Ordinance by the City of Waterloo, the City and the Agency are agreeing to the continuation of the full requirements power supply relationship between the City and the Agency and to the form and terms and conditions of the new Power Sales Contract and new Capacity Purchase Agreement with Illinois Municipal Electric Agency for the delivery period commencing on October 1, 2035; and

WHEREAS, based upon the foregoing facts, the City by this Ordinance hereby finds and determines to accept and approve the new Power Sales Contract and the new Capacity Purchase Agreement with Illinois Municipal Electric Agency for the delivery period commencing on October 1, 2035.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF WATERLOO, MONROE COUNTY, ILLINOIS, as follows:

Section 1. The findings and determinations set forth in the preambles to this Ordinance are hereby made findings and determinations of the City Council of the City of Waterloo and are incorporated into the body of this Ordinance as if set forth in full.

Section 2. The City Council of the City of Waterloo hereby accepts and approves the new Power Sales Contract with Illinois Municipal Electric Agency for the delivery period commencing on October 1, 2035, which commencement date is immediately upon expiration of the existing Power Sales Contract with Illinois Municipal Electric Agency, as amended, in the form presented and agrees to be bound by the terms and conditions thereof. A copy of such new Power Sales Contract is attached hereto as Exhibit A and incorporated herein by reference.

Section 3. The City Council of the City of Waterloo hereby accepts and approves the new Capacity Purchase Agreement with Illinois Municipal Electric Agency for the delivery period commencing on October 1, 2035, which commencement date is immediately upon expiration of the existing Capacity Purchase Agreement with Illinois Municipal Electric Agency, as amended, in the form presented and agrees to be bound by the terms and conditions thereof. A copy of such new Capacity Purchase Agreement is attached hereto as Exhibit B and incorporated herein by reference.

Section 4. By this Ordinance, the Mayor of the City of Waterloo is hereby authorized and directed to execute and deliver and the City Clerk is hereby authorized and directed to attest and seal a new Power Sales Contract, substantially in the form of Exhibit A, and a new Capacity Purchase Agreement, substantially in the form of Exhibit B.

Section 5. By this Ordinance, the Mayor of the City of Waterloo is hereby further authorized to take all steps and execute any and all other documents and agreements reasonably necessary or appropriate to implement and administer the new Power Sales Contract and the new Capacity Purchase Agreement approved hereby.

Section 6. All Ordinances and parts of Ordinances in conflict herewith are hereby superseded.

Section 7. This Ordinance shall be in full force and effect from and after its passage.

PASSED this 20th day of May, 2024, pursuant to a roll call vote as follows:

YEAS: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 20th day of May, 2024.

STANLEY T. DARTER, Mayor
City of Waterloo, Illinois

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

MECHELLE CHILDERS, City Clerk
City of Waterloo, Illinois

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:
May 20, 2024
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Approving Annual Managerial Raises in the Amount of 4.5% for Shawn Kennedy, Sarah Deutch and Nathan Krebel; 5.75% for Tim Birk; 7% for Brad Yearian; Sarah Craig – not eligible until May 01, 2025.

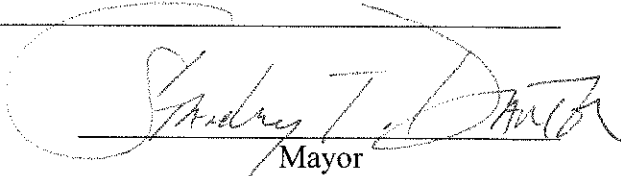
3. Relief or action to be requested:
Approval.

4. Submittal date: May 17, 2024

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:
May 20, 2024
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Approval of Contract with DDI Media for Billboard Advertising on the Digital Board West of the JB Bridge for 25 weeks of Fiscal Year 2024-2025 at a Cost of \$10,000.00 less a 15% Discount through Discover Downstate Illinois Tourism Bureau for a Total Cost of \$8,500.00 to be paid out of the Hotel / Motel Tax Fund.

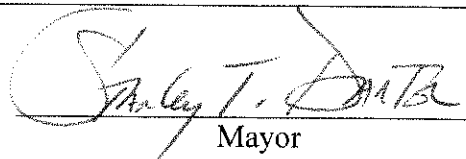
3. Relief or action to be requested:
Approval.

4. Submittal date: May 8, 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

DIGITAL OUTDOOR ADVERTISING SALES AGREEMENT
Permanent Billboard **0050AD**

1. This Agreement is effective upon complete execution by and between the following parties:
Is the advertiser information the same as billing information?

ADVERTISER: Discover Downstate Illinois for City of Waterloo	Agency:	DDI: DDI Media
Representative: Christine Orr	Billing Contact Name:	Sales Representative: Mark Gehrs
Address: 4387 North Illinois St. Swansea, IL 62226	Billing Address:	8315 Drury Industrial Parkway St. Louis, MO 63114
Telephone: 618-257-1488	Billing Contact Phone:	Telephone: (314) 423-5040
E-Mail: corr@downstateil.org	Billing E-mail:	

2. Subject to the terms and conditions of this Agreement, DDI agrees to post Advertiser's display as follows:

- A. Location of Billboard: **0050AD** I-255 0.2 mi W/O Jefferson Barracks Bridge SS (W/F)
- B. Billboard Size/Viewing: 14 x 48 with 1200 10 second spots per day.
- C. Production: DDI will format artwork and implement into advertisement within one (1) business day after receipt from Advertiser. Quoted rate includes an unlimited number of copy changes.
- D. Commencement Date: 5/6/2024

3. Terms of Payment:

A. For the designated services, Advertiser agrees to pay DDI One Thousand Six Hundred Dollars (\$1,600.00), net to DDI, per ad cycle (each four (4) week period) beginning on the Commencement Date for a term 6.25 ad cycles/25 weeks.

Total Program: \$10,000

B. Payment is due at DDI's address on or before the first day of the applicable ad cycle and shall be considered delinquent if not paid within fifteen (15) days after the due date. Interest at the rate of one and one-half percent (1.5%) per month will be charged on delinquent amounts from the due date until paid.

C. **Please select your payment method:**

- I will pay via ACH. If checked, DDI will send Advertiser the form for completion.
- I will pay via credit card at ddimedia.net.
- I will pay via check. PAYMENTS ARE TO BE DELIVERED TO DDI AT 8315 DRURY INDUSTRIAL PARKWAY, ST. LOUIS, MISSOURI 63114.

D. Advertiser's failure to make any payment before delinquent or to fulfill any other obligation required of Advertiser, under this Agreement or any other agreement between DDI and Advertiser, shall constitute a breach of this Agreement by Advertiser. If Advertiser breaches this Agreement, the balance for the remainder of the term shall immediately become due and payable, DDI shall have the right to remove the advertisement at any time and Advertiser shall pay all of DDI's cost of enforcing or terminating this Agreement and all costs of collection, including reasonable attorneys' fees.

E. Check here to receive invoices by e-mail. Invoices will be delivered to Advertiser's Billing e-mail address in Section 1.

SUBJECT TO ADDITIONAL TERMS AND CONDITIONS ON FOLLOWING PAGE(S).

ACCEPTED AND AGREED TO BY:

ADVERTISER:
Discover Downstate Illinois for City of Waterloo

DDI:
DDI Media

BY: _____

BY: _____

PRINT NAME: Christine Orr

PATRICK S. MCLAUGHLIN
S.V.P. & GENERAL MANAGER

TITLE: Sales/Marketing Director

DATE: _____

DATE: _____

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
May 20, 2024
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Purchase of Two Radar Units from Applied Concepts, Inc. in the Total Amount of \$3,050.00 to be paid out of the Police Department DUI Fund.


3. Relief or action to be requested:
Approval.

4. Submittal date: May 14, 2024

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



Sales Order #300841

applied concepts, inc. **This Is Not An Invoice**

855 E. Collins Blvd
Richardson, TX 75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Page 1 of 1

Date: 05/10/24

Inside Sales Partner: Bart Hogue
+1-972-801-4864
barth@a-concepts.com

Reg Sales Mgr: Bill Johnson
972-398-3780
billj@stalkerradar.com

PO# Email - Luke

Est Ship Date: 07/15/2024

Bill To: Waterloo Police Dept 301 S Main St Waterloo, IL 62298-1381	Customer ID: 026498 Accounts Payable	Ship To: Waterloo Police Dept 301 S Main St Waterloo, IL 62298-1381	<i>FedEx Ground</i> Chief Dane Luke
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Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	2	807-8002-00	IL DSR 2X Radar w/Instant On Remote	60	\$1,525.00	\$3,050.00
Ln	Qty	Part Number	Description	Est. Ship	Price	Ext Price
1	2	200-0965-50	2X Counting Unit, 1.5 PCB, ARM Processor	7/15/2024		\$0.00
2	2	200-1570-00	2X Modular OSC Display	7/15/2024		\$0.00
3	2	200-1468-00	Dual DSR Ka Antenna	7/15/2024		\$0.00
4	2	200-1468-01	2X Rear Antenna	7/15/2024		\$0.00
5	2	155-2591-08	8 Foot Antenna Cable, IP67	5/13/2024		\$0.00
6	2	155-2591-16	16 Foot Antenna Cable, IP67	5/13/2024		\$0.00
7	2	200-0244-00	Antenna Dash Mount	5/13/2024		\$0.00
8	2	200-0918-00	Stalker 2X Instant On Remote Control	7/15/2024		\$0.00
9	2	200-0769-00	25 MPH/40 KPH KA Tuning Fork	7/15/2024		\$0.00
10	2	200-0770-00	40 MPH/64 KPH KA Tuning Fork	7/15/2024		\$0.00
11	2	200-0648-00	Display Sun Shield	5/13/2024		\$0.00
12	2	200-0243-00	Counting/Display Tall Mount	5/13/2024		\$0.00
13	2	200-0245-00	Antenna Tall Deck Mount	5/13/2024		\$0.00
14	2	200-0622-00	VSS Cable Kit	5/13/2024		\$0.00
15	2	200-0619-00	2X Documentation Kit	7/15/2024		\$0.00
16	2	035-0361-00	Shipping Container, Dash Mounted Radar	7/15/2024		\$0.00
17	2	060-1000-60	60 Month Warranty	7/15/2024		\$0.00
19	2	006-0094-00	Fan Noise Suppression Addendum - 2X	7/15/2024		\$0.00
20	2	005-0002-07	807-8002-00 2X Package for IL	7/15/2024		\$0.00
Group Total						\$3,050.00

Product	\$3,050.00	Sub-Total:	\$3,050.00
Discount	\$0.00	Sales Tax 0%	\$0.00
Payment Terms: Net 30 days		Shipping & Handling:	\$0.00
		Total: USD	\$3,050.00

Vehicle Information:
2023 Ford Interceptor SUV

001

Do not pay - This Is Not An Invoice

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:
May 20, 2024
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Approval of Quote #6808 from DataTronics in the amount of \$10,906.20 for the outfitting of new WPD Ford Explorer.

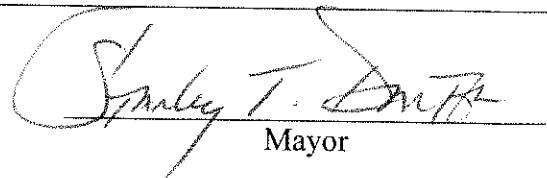
3. Relief or action to be requested:
Approval.

4. Submittal date: May 17, 2024

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



Wireless Communications Systems inc.

7228 Herter Industrial Drive, Godfrey, IL 62035

Phone: (618) 463-1440 | (800) 973-1440

Date: 3/4/2024

Quote # 6808

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

Customer - Ship to

Waterloo Police Department
301 S Main St
Waterloo, IL 62298

Rep

Prepared By

Josh

Josh

Qty	Item	Description	Rate	Total
		--PREMIUM PATROL PACKAGE-- **NO UPGRADES		
1	SIFMJS-FPIU20-P3	Lightbar, front ILS, 3-color configuration, FSJoin	799.00	799.00
1	SIFMJH-FPIU20-P3	Lightbar, Rear hatch ILS, 3 color, RED, BLUE, AMBER	799.00	799.00
		--Siren Package--(Included in Package w/ Lightbar)		
1	PF200	Siren/Light controller, 100/200 watt, w/PA & NC microphone	805.00	805.00
1	ES100C	Speaker, 100w, Dynamax, Federal	0.00	0.00
1	ESB-U	Bracket, Universal Bail, DynaMax	0.00	0.00
		--Grill LED Package--		
1	MPSC2X-RB	8-LEDs, Steady Burn, Red/Blue, Dual Color, Clear lens, MicroPulse C Series	105.00	105.00
		--Head Lamp Package, Corner LED--		
1	416900XZ-BW	Corner, Dual, LED, Steady burn, Light head w/in-line flasher, Blue/White & blk bezel	80.00	80.00
1	416900XZ-RW	Corner, Dual, LED, Steady burn, Light head w/in-line flasher, Red/White	80.00	80.00
		Side Runner Light Package		
1	HG22PC62BR	HG2 Side Runner, 62", Blue/Red, 2 Pc Set (Driver/Passenger)	635.00	635.00
		Mirror Led Light Package:		
1	MPSW9X-BW	12-LED Light Head, Blue/White Wide Angle 9, clear lens	175.00	175.00
1	MPSW9X-RW	12-LED Light Head, Red/White Wide Angle 9, clear lens	175.00	175.00
1	MPSMW9-FPIU20MIR	Mirror Bracket, MicroPulse Wide, FPIUV, Pair	32.00	32.00
2	MPS62UX-RB	12-LED Lighthouse, clear lens, (6) Blue, (6) Red MicroPulse Ultra Steady Burn	105.00	210.00
1	MPSM6U-FPIU20SMW	Rubber Mounting wedges Kit (2) 20-degree (1) MPS6U side mirror 2020 Ford PIU	15.00	15.00
		--Side Rear Window LED Package--		
2	XSM1-BRW-US	LED, Blue/Red/White, Xtream, single-head wire lead	175.00	350.00
		--Rear Window/ Cargo Lip LED Package--		
2	MPS62UX-RB	12-LED Lighthouse, clear lens, (6) Blue, (6) Red MicroPulse Ultra Steady Burn	105.00	210.00
		--Tail Lamp LED Package--		
1	416900XZ-BW	Corner, Dual, LED, Steady burn, Light head w/in-line flasher, Blue/White & blk bezel	80.00	80.00
1	416900XZ-RW	Corner, Dual, LED, Steady burn, Light head w/in-line flasher, Red/White	80.00	80.00

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

Approved by _____

Date _____

Subtotal

Sales Tax (0.0%)

Total



Wireless Communications Systems inc.

7228 Herter Industrial Drive, Godfrey, IL 62035

Phone: (618) 463-1440 | (800) 973-1440

Date: 3/4/2024

Quote # 6808

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

Customer - Ship to

Waterloo Police Department
301 S Main St
Waterloo, IL 62298

Rep

Prepared By

Josh

Josh

Qty	Item	Description	Rate	Total
		--Troy Console Package w/ Faceplates, 3-Cig Plugs, and Cup Holder--		
1	CC-UV20-L-18	Console, 2020+ PI Utility, 18" L-Shape, 8" slope, 10" level	450.00	450.00
1	FP-Pathfinder	Face Plate 3", Pathfinder, Federal Signal	0.00	0.00
1	FP-MXTL5000	Face Plate 3", Motorola XTL5000, XTL1500	0.00	0.00
1	FP-AP12-3	Face Plate 2", w/3 DC Outlets, Troy	0.00	0.00
3	CL-AS203B	Cigarette Socket Rt Angle	0.00	0.00
1	FP-Blank	Face Plate, Blank - (3_Inches)	0.00	0.00
1	FP-Blank	Face Plate, Blank - (2_Inches)	0.00	0.00
1	FP-Blank	Face Plate, Blank - (3_Inches)	0.00	0.00
1	AC-INBHG	Cup holder, Dual, Internal, 4", Troy	40.00	40.00
		Front Partition		
1	TP-E-SL1-US-SS	Partition, Sliding Window, Stash-n-Stow, Vertical deterrent bar, large window w/SAB-20-FDUV	775.00	775.00
1	KP-20-FDUV-SS	Kick Panel w/foot pockets 3 pc. 2020+ PI Utility	130.00	130.00
		Rear Partition		
1	TP-20-FDUV-R	Partition, Rear, Utility, Square hole window & side panels, 2020 PI	450.00	450.00
1	CM-UV20-SL-LED	Computer Mount, Passenger seat w/slide arm dock, 2020 PI Utility	515.00	515.00
1	EZ Up Vt	Black, Basket Storage Vault for Extended K9 Cage, vault comes matte black	1,300.00	1,300.00
1	BM-NC	Antenna Mount, 3/4", Roof, NMO, Perm., RG58A/u 17' stranded, NC	19.00	19.00
1	RFU-600-1	Conn, Mini-UHF/m, RG58, Crimp	5.95	5.95
1	MAX7603S	Antenna, NMO, 760-870Mhz, 3dB, chrome, spring, 150W	39.25	39.25
2	L.I.K.	Install Kit Large Misc Parts	76.00	152.00
1	INSTALL	Quoted cost for Installation of Eqp and/or Services	2,100.00	2,100.00
1	Freight	Freight Charges/UPS/FedEx Delivery	300.00	300.00

We look forward to working with you.

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

Approved by _____

Date _____

Subtotal	\$10,906.20
Sales Tax (0.0%)	\$0.00
Total	\$10,906.20

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:
May 20, 2024
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Approval of Sales Order #89246 from DataTronics in the amount of \$7,232.76 for the outfitting of new WPD Ford F150.


3. Relief or action to be requested:
Approval.

4. Submittal date: May 17, 2024

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



7228 Herter Industrial Drive, Godfrey, IL
 Toll Free: (800) 973-1440
 Local: (618) 463-1440
 Fax: (618) 463-1450

Sales Order 89246

Date: 4/18/2024

Name/Address

Waterloo Police Department
 301 S Main St
 Waterloo, Illinois 62298

Ship To

Waterloo Police Department
 301 S Main St
 Waterloo, IL 62298

P.O. No.	Terms	Rep	Ship Via	Project	Taken By
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Net 30 Josh Best Way Josh

Ordered	Item	Description	Cust ID	Rate	Amount
		2024 Ford F150			
1	SIFMJS-FD15-P3	Slick Top Promo Package Lightbar, Front ILS, 3-color configuration, Red/White, Blue/White (2021 Ford F-150)		799.00	799.00
1	SIFMJR-FD15-P3	Lightbar, Rear, ILS, 3-color, Red, Blue, Amber F150		799.00	799.00
1	PF200H	Siren/Light Handheld Controller, Pathfinder		999.00	999.00
1	ESB-FRD15	Bracket, ES100C 2015-2017 Ford F150		0.00	0.00
1	ES100C	Speaker, 100w, Dynamax, Federal		0.00	0.00
1	OBDCABLE6-DGCAN	OBDII cable, 6' Dodge Charger/Durango		135.00	135.00
4	MPS62UX-RB	Grille Light Package 12-LED Lighthouse, clear lens, (6) Blue, (6) Red MicroPulse Ultra Steady Burn		105.00	420.00
1	HG22PC72BR	LED, Runner, 2pc, Red/Blue, 72"		899.00	899.00
2	416900XZ-BW	Tail Light Package: Corner, Dual, LED, Steady burn, Light head w/in-line flasher, Blue/White & blk bezel		75.00	150.00
2	416900XZ-RW	Corner, Dual, LED, Steady burn, Light head w/in-line flasher, Red/White		75.00	150.00
1	CM-F15-SL-LED	Computer Mount, Passenger-seat, 2015-21 F150 & 2017 F-250 Ht adjustable w/slide arm & docking station mount		600.00	600.00
1	MAX7603S	Antenna, NMO, 760-870Mhz, 3dB, chrome, spring, 150W		43.26	43.26
1	RFU-600-1	Conn, Mini-UHF/m, RG58, Crimp		5.95	5.95
1	BM-NC	Antenna Mount, 3/4", Roof, NMO, Perm., RG58A/u 17' stranded, NC		32.55	32.55
2	L.I.K.	Install Kit Large Misc Parts		100.00	200.00
1	INSTALL	Quoted cost for Installation of Eqp and/or Services		2,000.00	2,000.00

Subtotal	\$7,232.76
Sales Tax (0.0%)	\$0.00
Total	\$7,232.76

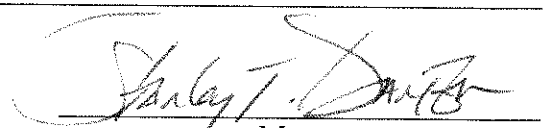
AGENDA REQUEST

(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:
May 20, 2024
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Approval to Authorize the Director of Public Works to sell a 2001 Single Axle Dump Truck and a 1999 Directional Boring Machine.
3. Relief or action to be requested:
Approval.
4. Submittal date: May 14, 2024
Submitted by:
Tim Birk, Director of Public Works

DISPOSITION

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



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:
May 20, 2024
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Purchase of a New 40' Bucket Truck for the Electric Department from Terex Utilities in the Amount of \$285,565.39.

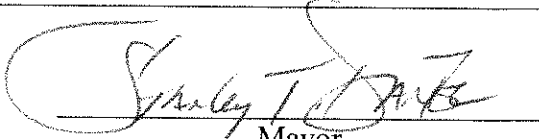
3. Relief or action to be requested:
Approval.

4. Submittal date: May 14, 2024

Submitted by:
Tim Birk, Director of Public Works

DISPOSITION

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



Mayor



CUSTOMER ORDER ACKNOWLEDGEMENT

Terex USA, LLC dba Terex Utilities - 3140 15th Avenue SE - Watertown, SD 57201 - Phone: 605-882-4000

Date: 14-FEB-2024 **Quote Number:** QU32145-TU-V1 **Unit:** LTM40
Sourcewell Contract Number: 110421-TER

City of Waterloo, IL
616 Poplar St
Waterloo, IL 62298

Baseline Price: \$285,565.39

Grand Total Each: \$285,565.39

This written description and attached specifications have been produced by Terex USA, LLC dba Terex Utilities and shall not be released, disclosed, nor duplicated without the written permission of Terex USA, LLC dba Terex Utilities, Inc.

Prices are subject to change until shipment. Applicable taxes and any applicable surcharges to be added. Taxes, shipping, handling and lead times are estimates and subject to change. Quoted prices are based on total package and subject to change if all items not purchased. All prices quoted are in U.S. dollars unless otherwise specified. Payment by cash or certified check only. Chassis price based off current pricing available at time of quote. Pricing is subject to change based on vehicle sourcing; final price to be confirmed prior to time of invoice. Chassis payment is due within 30 days of chassis receipt at our facility. Quote withdrawn after 60 days.

Please ensure the accuracy of the specifications and drawings you provide. Changes made after receipt of order may incur additional charges. If you are trading equipment in, you warrant that: You have good title to the trade-in; it is free of all liens and encumbrances; all information you have provided related to the trade-in is true and correct.

Terex purchased chassis through Terex preferred International Dealer will include at no additional cost a special tow package for 12 months/unlimited mileage to nearest International Dealership for a warrantable failure. Coverage limited to \$550 per incident. For roadside assistance call 1-800-448-7825.

Terex-purchased chassis through Terex preferred Freightliner Dealer will include at no additional cost a special tow package for 12 months/unlimited mileage/KM extended towing coverage \$550 cap FEX applies. For roadside assistance call 1-800-FTL-HELP.

Notes:

- 1) Delivery Terms are CPT - 2020 .
 - Delivery to customer included.
- 2) Payment Terms are Net 30 Pending Approval .
- 3) Delivery days from receipt of order shall be 520-720 Days .

Buyer hereby agrees to purchase the products in this quotation, subject to acceptance by Selier. Buyer has read and agrees to Seller's Terms and Conditions of Sale.

Terex USA, LLC dba Terex Utilities

Project Leader: Les Boehm

Account Manager: Clint Maners

Accepted By: _____

PO Number: _____

Quantity: _____

Grand Total: _____

Date: _____

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
May 20, 2024
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Approving a Project Budget Summary from BHMG
Engineers, Inc., including the Purchase of a Taurus 70 SoLoNOx Turbine Generator
Set from Solar Turbines, in the Total Amount of \$11,542,770.48 for the Combustion
Turbine #3 Project.


3. Relief or action to be requested:
Approval.

4. Submittal date: May 14, 2024

Submitted by:
Tim Birk, Director of Public Works

DISPOSITION

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



Mayor



Project Budget Summary

Combustion Turbine Addition

City of Waterloo, IL

#	Description	Budget
1	Combustion Turbine Purchase Contract	\$7,640,944.36
2	Liquid Fuel Storage System Upgrades	\$419,232.50
3	Natural Gas System Upgrades	\$139,403.00
4	Civil/Structural Site Improvements	\$485,357.50
5	Turbine Installation Contract	\$1,049,403.75
6	Substation and UG Connection	\$763,034.74
7	Control Room/SCADA Upgrades	\$220,394.63
8	Engineering/Permitting/Construction Admin	\$825,000.00
Total Project Estimate		\$11,542,770.48

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:
May 20, 2024
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Approval of Insituform as Low Bidder in the Amount of \$212,215.03 for the 2024 Sewer Lining Project as Bid on 05-15-24 at 2:00 p.m.

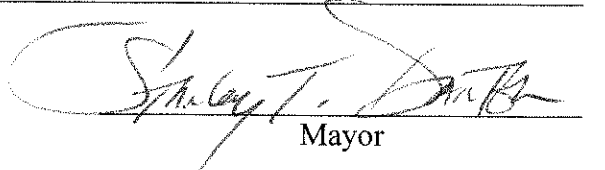
Insituform	\$212,215.03
VisuSewer of MO	\$217,336.50
SAK Electric	\$233,746.00

3. Relief or action to be requested:
Approval.

4. Submittal date: May 15, 2024
Submitted by:
Tim Birk, Director of Public Works

DISPOSITION

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


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:
May 20, 2024
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Solicitation Request from the Waterloo Lions Club for
their Annual Candy Days Fundraiser to be held on October 4 & 5, 2024 at the
intersections of Main / Mill and Rogers / Hamacher.

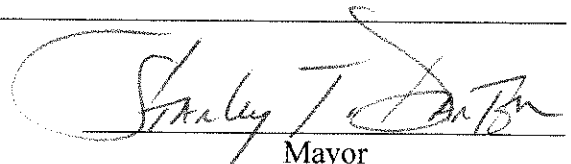
3. Relief or action to be requested:
Approval.

4. Submittal date: May 07, 2024

Submitted by:
Luanne Ragland & Ken Jackson, Waterloo Lions Club

DISPOSITION

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



Mayor

WATERLOO LIONS CLUB



P O BOX 254
WATERLOO IL 62298

May 7, 2024

Tammy Kujawa
City Hall
100 W 4th St
Waterloo, IL 62298

Tammy Kujawa:

Once again it is that time of the year which the Waterloo Lions Club would like to schedule their annual Candy Days fundraiser on October 4 and 5, 2024. We would like to request permission to collect as follows:

Intersection of Main & Mill – Friday, October 4 from 7:00 am – 9:00 am,
Friday, October 4 from 4:00 pm – 6:00 pm, and
Saturday, October 5 from 9:00 am – 2:00 pm

Intersection of Rogers & Hamacher – Friday, October 4 from 4:00 pm – 6:00 pm and
Saturday, October 5 from 9:00 am – 2:00 pm

This fundraiser is sponsored by the Lions of Illinois Foundation. The proceeds are used for the under-privileged who are hearing impaired or those having vision problems.

We are requesting a solicitation permit for this fundraiser to canvass all businesses and in the city of Waterloo. Also, I will send a new copy of the certificate of liability insurance after September 1st. Each year it expires September 1st.

Thank you.

Sincerely yours,

Lion Luanne Ragland &
Lion Ken Jackson, co-chairpersons
Waterloo Lions Club

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:
May 20, 2024
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Special Event Permit Application from the Vintage Wine Bar for their Annual Back Alley Bluegrass Festival to be held on May 31, 2024, at 6:00 p.m., through June 2, 2024, at 8:00 p.m., including the closure of their back alley extending from Third Street around to Main Street.

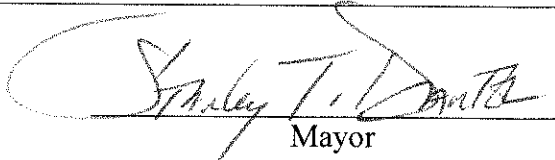
3. Relief or action to be requested:
Approval.

4. Submittal date: May 09, 2024

Submitted by:
Justin Schmidt, Vintage Wine Bar

DISPOSITION

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



Mayor



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

Date: 5-9-24

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.

- 1. Event Name/Type: Back Alley Bluegrass Festival
Location of Event: 212 S Main St Waterloo IL
2. Set-Up Date/Time: 5/31/24 10:00am Clean-Up Date/Time: 6/2/24 10:00pm
3. Event Start Date/Time: 5/31/24 6:00pm Event End Date/Time: 6/2/24 8:00pm
4. Organization Name: Vintage Wine Bar
Mailing Address: 212 S Main St Waterloo IL 62298
Phone Number:
Email Address: vintagewinebar7@gmail.com
Not For Profit Status: [] Yes [X] No ID#:
5. Person in Charge of Event: Justin Schmitt
Mailing Address:
Cell Phone Number:
Email Address: vintagewinebar7@gmail.com
6. Secondary Contact Person:
Mailing Address:
Cell Phone Number:
Email Address:



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

- A. Narrative of Event: Block party off 1st National Bank for Live Music Friday 6:00AM to Sunday 8:00pm.
- B. Number of People Expected: 300
- 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: 11:00am - 11:00pm License No.: 1A-1136015
- F. Special Needs (i.e. Police, Street Dept., Electric - outlets, sound system):
Electric and 300 ft of Barricades

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: *Justin Schum* Date: 5-3-24

FOR OFFICE USE ONLY

Approved by City Council: Yes No Date: _____

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/24/2024

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

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

PRODUCER		CONTACT NAME: Michelle Duncan	
Wirth Agency		PHONE (A/C, No, Ext): (618) 939-6368	FAX (A/C, No):
119 E Mill Street		E-MAIL ADDRESS: michelled@wirthagency.com	
Waterloo IL 62298		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A: SPECIALTY RISK OF AMERICA	19780
		INSURER B: PLAZA INSURANCE COMPANY	30945
		INSURER C: NATIONAL SPECIALTY	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:
------------------	----------------------------	-------------------------

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY		10-2020-2335	04/29/2024	04/29/2025	EACH OCCURRENCE \$ 1,000,000	
	<input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000	
						MED EXP (Any one person) \$ 1,000	
						PERSONAL & ADV INJURY \$ 1,000,000	
GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000	
<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COM/POP AGG \$ 2,000,000	
OTHER:						\$	
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$	
	<input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY					BODILY INJURY (Per person) \$	
						BODILY INJURY (Per accident) \$	
						PROPERTY DAMAGE (Per accident) \$	
						\$	
	UMBRELLA LIAB					EACH OCCURRENCE \$	
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$	
	DED RETENTION \$					\$	
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		10104591WC	11/18/2023	11/18/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>				N/A	E.L. EACH ACCIDENT \$ 500,000
							E.L. DISEASE - EA EMPLOYEE \$ 500,000
							E.L. DISEASE - POLICY LIMIT \$ 500,000
C	Liquor Liability		JFLLIQ242186	04/29/2024	04/29/2025	Combined Single Limit \$2,000,000	

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

City of Waterloo is additional insured with respect to General Liability.

CERTIFICATE HOLDER	CANCELLATION
City of Waterloo	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
100 West Fourth Street	
Waterloo IL 62298	AUTHORIZED REPRESENTATIVE <i>Michelle Duncan</i>

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AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
May 20, 2024
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Special Event Permit Application from the Waterloo Optimist Club for the Annual Car Show to be held June 2, 2024, 8 a.m. to 4 p.m., including the Street Closures of Main Street (228 S. Main St. north 116 N. Main St.), Mill Street (Market St. west to 114 W. Mill St.), and Third Street (Market St. west to 110 W. Third St.).

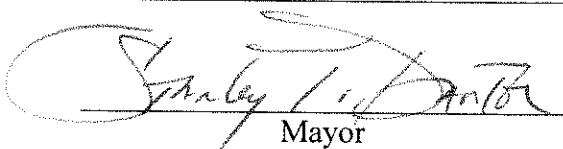
3. Relief or action to be requested:
Approval.

4. Submittal date: May 14, 2024

Submitted by:
Kevin Oeste, Waterloo Optimist Club

DISPOSITION

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


Mayor



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

Date: 5/12/2024

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.

1. Event Name/Type: Waterloo Optimist Car Show
Location of Event: Courthouse Square
2. Set-Up Date/Time: June 2 / 6:00 AM Clean-Up Date/Time: June 2 / 4:30 PM
3. Event Start Date/Time: June 2 / 8:00 AM Event End Date/Time: June 2 / 4:00 PM
4. Organization Name: Waterloo Optimist Club
Mailing Address: PO Box 373 Waterloo, IL 62298
Phone Number: _____
Email Address: info@waterlooiloptimist.org
Not For Profit Status: Yes No ID#: _____
5. Person in Charge of Event: Kevin Oeste
Mailing Address: _____
Cell Phone Number: _____
Email Address: _____
6. Secondary Contact Person: Chad Dillenberger
Mailing Address: _____
Cell Phone Number: _____
Email Address: _____



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

- A. Narrative of Event:
 Youth fundraiser car show.

- 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: _____ License No.: _____
- F. Special Needs (i.e. Police, Street Dept., Electric – outlets, sound system):
PA System

Proof of Liability Insurance must be provided 14 days after approval or 14 days prior to the event whichever is sooner. If the event is held on City property, the City of Waterloo **MUST be named as an additional insured with Comprehensive General Liability limits of not less than \$1,000,000 combined single limit, each occurrence / \$2,000,000 aggregate.**
Received Date: _____

Special Event Organizer(s) must also provide for the sanitary collection of all refuse, litter, and garbage generated by patrons attending the event, and removal of all such waste materials from the location of the event and surrounding areas, including Courthouse trash cans if applicable, on the day of the event.

Signage: As part of the approval of this Special Event Permit, temporary signs for said Special Event shall be permitted as provided for in the City Sign Ordinance.

I agree to abide by the rules and certify that I, on behalf of the applicant or organization, am also authorized to commit that organization, and therefore agree to be financially responsible for any cost and fees that may be incurred by or on behalf of the event to the City of Waterloo. I also understand that acceptance of application should in no way be construed as a final approval/confirmation of this request.

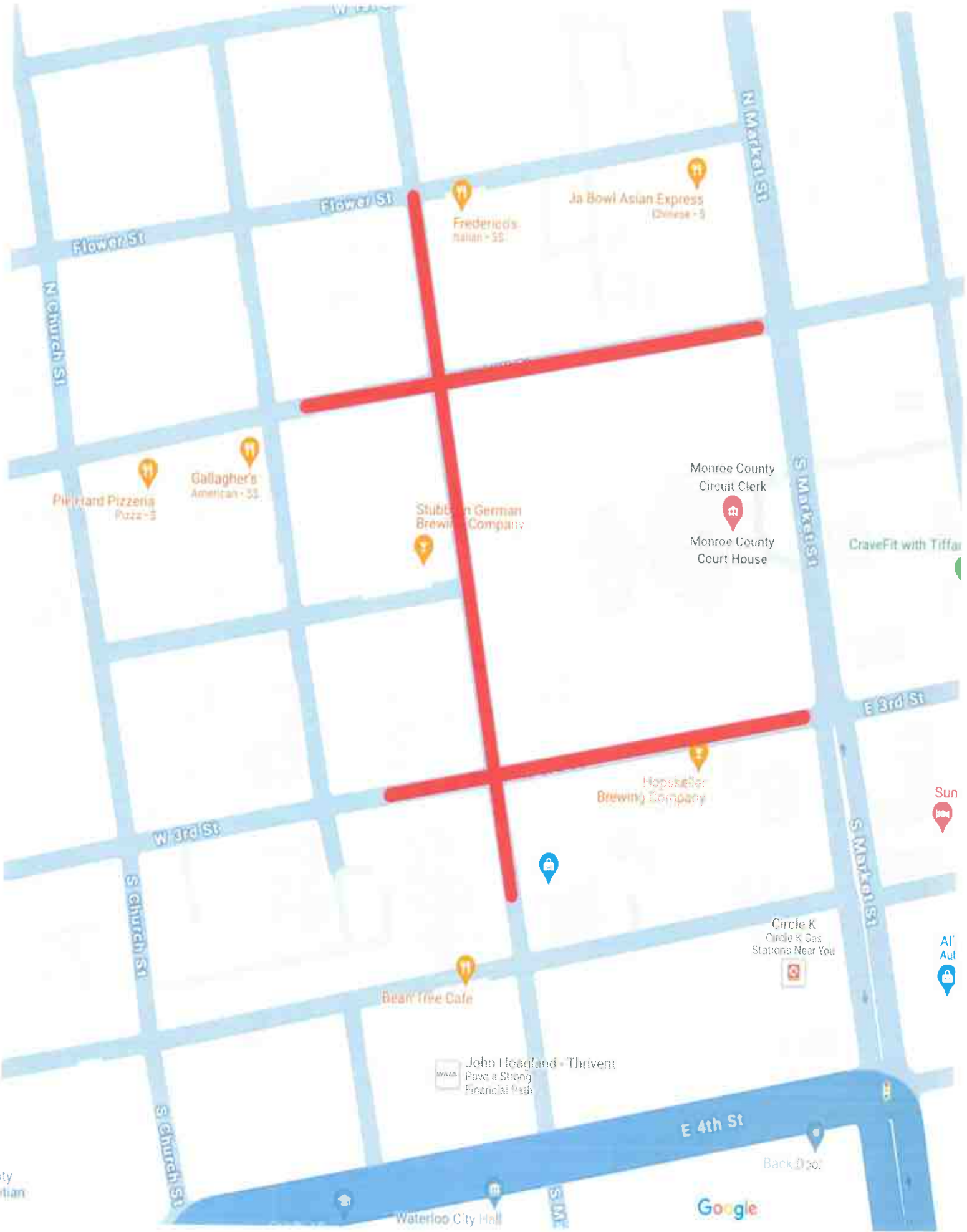
Signature: [Handwritten Signature]

Date: 5/13/2024

FOR OFFICE USE ONLY

Approved by City Council: Yes No Date: _____

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



Frederico's Italian - 55

Ja Bowl Asian Express (Chinese - 5)

Pie Hand Pizzeria Pizzeria - 5

Gallagher's American - 55

Stubbin' German Brewing Company

Monroe County Circuit Clerk

Monroe County Court House

CraveFit with Tiffan

W 3rd St

Hopskeller Brewing Company

Sun

Bean Tree Cafe

Circle K Circle K Gas Stations Near You

All Aut

John Hoagland - Thrivent Pave a Strong Financial Path

E 4th St

Back Door

Waterloo City Hall

Google

ity riam

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:
May 20, 2024
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Special Event Permit Application from Truth Church
Waterloo for their Annual Back-to-School Bash to be held on August 3, 2024,
11:00 a.m. to 2:00 p.m., including the Street Closure of Third Street (116 E. Third St.
to Main St.).

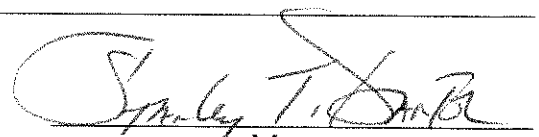
3. Relief or action to be requested:
Approval.

4. Submittal date: May 15, 2024

Submitted by:
Matt Caraway, Truth Church Waterloo

DISPOSITION

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



Mayor



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

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

SPECIAL EVENT PERMIT APPLICATION

Instructions to Applicant:

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

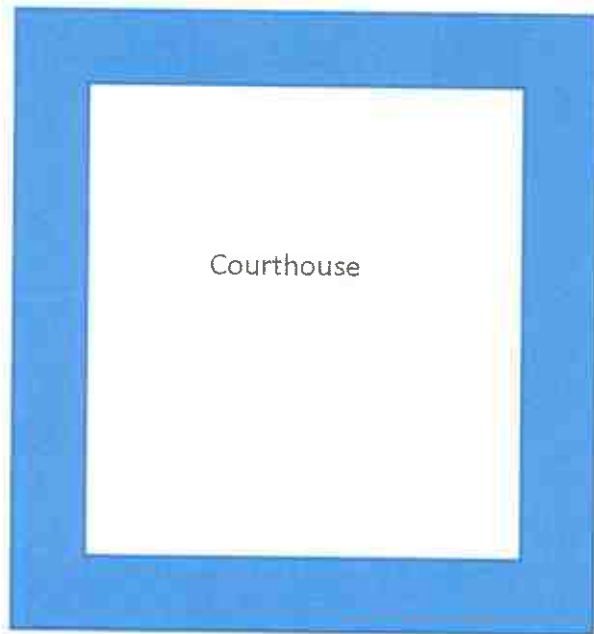
1. Event Name / Type: Back to School Bash
Location of Event: Monroe County Courthouse Lawn / Grounds
2. Set-Up
Date / Time: 08/03/2024 7:00 AM Clean-Up
Date / Time: 08/03/2024 4:00 PM
3. Event Beginning
Date / Time: 08/03/2024 11:00 AM Event Ending
Date / Time: 08/03/2024 2:00 PM
4. Organization Name: Truth Church Waterloo
Mailing Address: 400 Park St Waterloo IL 62298
Street City State Zip
Phone Number: _____ Email Address: truthchurchwa@gmail.com
- Not For Profit Status: Yes No _____ ID # _____
5. Person in Charge of Event: Matt Caraway
Mailing Address: _____
Street City State Zip
Cell Phone Number: _____ Email Address: truthchurchwa@gmail.com
6. Secondary Contact Person: Chandra Caraway
Mailing Address: _____
Street City State Zip
Cell Phone Number: _____ Email Address: _____

Diagram of 4th Annual Truth Church Back to School Bash (Red denotes where street closure and access to power is requested.)

3rd St (Need Street Closed from Hopskeller to Main St. for Bounce Houses. Also Need access to power outlets)

Market St.

Main St.



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:
May 20, 2024
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Special Event Permit Application from the City of Waterloo for their Annual PumpkinFest to be held on October 12, 2024, 9 a.m. to 4 p.m., including the Street Closures of Main Street (south of Capitol Theatre north to First Street), Third Street (Market Street west to alley past Main Street), and Mill Street (Market Street west to Church Street).

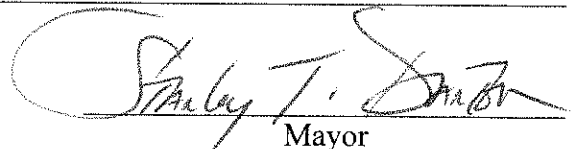
3. Relief or action to be requested:
Approval.

4. Submittal date: May 09, 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



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

Date: 5/9/2024

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.

1. Event Name/Type: PumpkinFest
Location of Event: Downtown Waterloo
2. Set-Up Date/Time: 10/12/24 5:30am Clean-Up Date/Time: 10/12/24 6:00pm
3. Event Start Date/Time: 10/12/24 9am Event End Date/Time: 10/12/24 4pm
4. Organization Name: City of Waterloo
Mailing Address: 100 West Fourth Street, Waterloo, IL 62298
Phone Number: 618-939-8600
Email Address: sdeutch@waterloo.il.us
Not For Profit Status: Yes No ID#: _____
5. Person in Charge of Event: Mayor Darter
Mailing Address: 100 West Fourth Street, Waterloo, IL 62298
Cell Phone Number: 618-939-8600
Email Address: sdarter@waterloo.il.us
6. Secondary Contact Person: Sarah Deutch
Mailing Address: 100 West Fourth Street, Waterloo, IL 62298
Cell Phone Number: _____
Email Address: sdeutch@waterloo.il.us



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

- A. Narrative of Event:
PumpkinFest is a day long fall festival including live music, games, arts & craft/retail/business and food vendors, as well as other entertainment. Streets need to be closed for pedestrian traffic, pumpkin train ride, hayrides, vendors, etc.
- B. Number of People Expected: 1,000
- C. Sketch Plan of Site or Route of Walk/Run (Downtown or Rogers St.) including marked locations of trash cans/dumpsters, sanitary facilities, barricades and street closures. Attached
- D. Will there be inflatable jumpers/bounce houses or amusement rides?
 Yes No If yes, Proof of Liability Insurance must include inflatables
- E. Liquor License information for beer sales:
Hours of sale: _____ License No.: _____
- F. Special Needs (i.e. Police, Street Dept., Electric - outlets, sound system):
We request that police and EMS be present. Electric boxes need to be unlocked and street department will need to deliver barricades as indicated on event map.

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: Sarah Deutch Date: 5/9/24

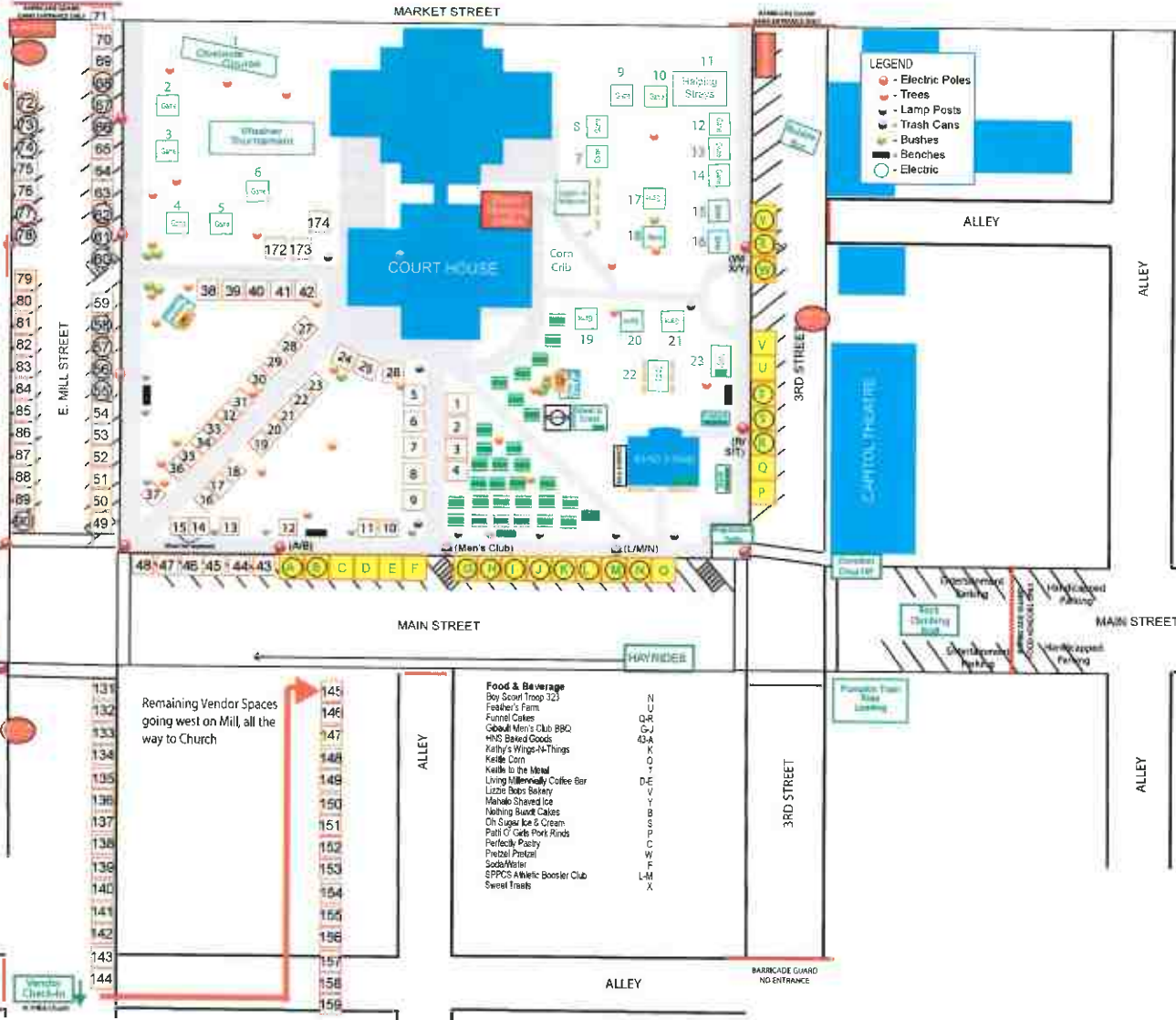
FOR OFFICE USE ONLY

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

FIRST STREET

FIRST STREET

Vendors			
A Pick Pottery	105	Granny's Goat Milk Products	30
Antiquarian Coture	90	Cur's Tale	146
Arrival of Crafts	89	Hidden Potential Furnishings	153
Austin's Wharf Socks	97-99	Homestead Treats	75
AVON & Rangs	73	Rings Central School Bus	159
B&B Movies and Video Games	106-110	Jan's Saw Cuts	1
Baker's Bark	134	JC's Galtic Market	5
Beautiful Colors	37	JKA Accessories & More	154-156
Bewley's	137-139	Joan Beecher	154
Black Dog Pressworks	146	Johanning Farm-Pumpkins	47-48
Bouquet Bags by Becky	103	Johnson Family Workshop	162
Bowl Juggin'	83	Katie Larson Design	35
Boyer Creative Designs	15	Kalapa's Kandy Bouquet/Partings by RK	38-40
Brandy Vids	16	Kal's Designs	65
Casey Snow Co.	22	Kelly's Knits	123
Chattai Tea	92-93	Ken's Crafting	72
Chick Lane Art	42	Kodak Hollow	87-88
Candlebar Handmade	172	Kozy Knitting	101
Clara's Creations	46	Liba Rose	9
Clara's Creations	133	Lambert's Creations	48-50
Clay Creations	141-143	Lisa Davis Laundry	173
Clay Creations	21	Lois Hoot Site Works	59-65
Clay & Vase Boutique	96	Love Best Play	54
Clay & Vase Boutique	174	Lovely Place Company	28
Clay Creations	128-130	M&P Pottery Cottage	117
Clay Creations	165-166	M&P Pottery	34
Clay Creations	17	Mary & Martin Goods	35
Clay Creations	32	May Ann's Jewelry	103
Clay Creations	99-100	Mid-Summer Transplant	38
Clay Creations	118-122	Midwest Woodworkers	62
Clay Creations	54	Midwest Treasures	75-81
Clay Creations	132	Miss Tami's Tasty Treats	28
Clay Creations	167	Miss Tami's Tasty Treats	28
Clay Creations	51-52	Miss Tami's Tasty Treats	28
Clay Creations	62-64	Miss Tami's Tasty Treats	28
Clay Creations	94-95	Miss Tami's Tasty Treats	28
Clay Creations	28	Miss Tami's Tasty Treats	28
Clay Creations	147	Miss Tami's Tasty Treats	28
Clay Creations	96	Miss Tami's Tasty Treats	28
Clay Creations	41	Miss Tami's Tasty Treats	28
Clay Creations	104	Miss Tami's Tasty Treats	28
Clay Creations	52	Miss Tami's Tasty Treats	28
Clay Creations	114-115	Miss Tami's Tasty Treats	28
Clay Creations	28	Miss Tami's Tasty Treats	28
Clay Creations	91	Miss Tami's Tasty Treats	28
Clay Creations	31	Miss Tami's Tasty Treats	28
Clay Creations	3	Miss Tami's Tasty Treats	28



Remaining Vendor Spaces
going west on Mill, all the
way to Church

- Food & Beverage**
- Boy Scout Troop 323
 - Feather's Farm
 - Funnel Cakes
 - Good Men's Club BBQ
 - HMS Board Goods
 - Kathy's Wings-A-Things
 - Kelle Corn
 - Kettle to the Metal
 - Living Millenially Coffee Bar
 - Lizzie Bore Bakery
 - Mahalo Shaved Ice
 - Melbing Sweet Cakes
 - Oh Sugar Ice & Cream
 - Patti O' Galt's Pork Rinds
 - Perfectly Pastry
 - Primal Pastries
 - SodaWater
 - SPPCS Athletic Booster Club
 - Sweet Treats

- N
- U
- Q-R
- G-J
- 43-A
- K
- O
- T
- D-E
- V
- B
- S
- P
- C
- W
- F
- L-M
- X

Vendor Checklist

BARRICADE GUARD
NO ENTRANCE

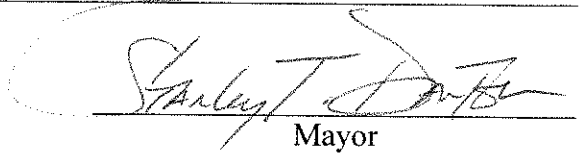
AGENDA REQUEST

(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:
May 20, 2024
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Executive Session for the Discussion of Pending
Litigation as per 5 ILCS 120/2(c)(11).
3. Relief or action to be requested:
Executive Session.
4. Submittal date: May 13, 2024
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