

WATERLOO CITY COUNCIL

Regular Meeting Agenda

Location: Waterloo City Hall - Council Chambers
100 W. Fourth St., Waterloo, IL
Date: Monday, July 15, 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. 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. Presentation of Awards to City of Waterloo Mural Contest Winners.
 2. Certificate of Commendation to Ryan Traiteur for Winning the Pro Shootout Singles and Pro National Singles Titles at the American Cornhole League Pro Brag Brawl, making him the Youngest Ever to Win a Pro National Singles Title in the Sport.
 3. Non-Profit Grant Program Check Presentation to the History Museum of Monroe County in the Amount of \$5,000.00 for their Project, "Retaining Wall Replacement".
8. Report of Standing Committees.
9. Report of Special Committees.
10. Presentation of Communications, Petitions, Resolutions, Orders and Ordinances by Aldermen.
11. Unfinished Business.
12. Miscellaneous Business.
 - A. Consideration and Action on a Request from the Waterloo Lions Club for their Annual Candy Days Fundraiser to be changed from the previously approved dates of October 4 & 5, 2024 to the dates of October 18 & 19, 2024.
13. Discussion of Matters by Council Members Arising After Agenda Deadline.
14. Motion to Adjourn.

DATES TO REMEMBER

- July 23, 2024 – American Legion Meeting, Waterloo City Hall: 2nd Floor Meeting Room, 7:00 p.m.
Aug. 05, 2024 – City Council Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
Aug. 12, 2024 – Planning Commission Meeting, Waterloo City Hall: Council Chambers, 7:00 p.m.
Aug. 13, 2024 – Sister Cities Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.
Aug. 14, 2024 – Park District Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.
Aug. 15, 2024 – Zoning Board of Appeals Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
Aug. 19, 2024 – City Council Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
Aug. 27, 2024 – American Legion Meeting, Waterloo City Hall: 2nd Floor Meeting Room, 7:00 p.m.

**MINUTES OF THE
CITY COUNCIL MEETING
JULY 01, 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, Trantham, Charron, Row, and Most.
Absent: Hopkins and Kyle Buettner.
3. Pledge of Allegiance led by Mayor Stan Darter.
4. Correction or Withdrawal of Agenda Items by Sponsor.
The Mayor announced he was withdrawing Agenda Item 7G(7) – Waterloo Beautification Check Presentation in the Amount of \$13,270.14 to Groves Investments for Property Located at 404 W. Third Street. The decision to withdraw is a result of Mr. Groves’ unavailability at this evening’s meeting.
5. Approval of Minutes as Written or Amended.
Approval of the June 17, 2024, City Council Meeting Minutes. Motion made by Alderman Most and seconded by Alderman Matt Buettner to approve the June 17, 2024, City Council Meeting Minutes. Motion passed unanimously with Aldermen Most, Vogt, Matt Buettner, Trantham, Charron, 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.
 - C. Report of Subdivision and Zoning Administrator. No report.
 - D. Report of Director of Public Works. The traffic light controller box at Rural King will be upgraded on July 03, 2024.
 - E. Report of Deputy Chief of Police. No report.
 - F. Report of City Attorney. No report.
 - G. Report and Communication by Mayor.
 1. Appointment of Ms. Roberta Rohwedder as the Building Official effective July 08, 2024. Consent was approved unanimously with Aldermen Vogt, Matt Buettner, Trantham, Charron, Row, and Most voting ‘aye’.
 2. Re-Appointment of Phillip Kelley to the Library Board for a Three-Year Term to Expire 06-30-27. Consent was approved unanimously with Aldermen Vogt, Matt Buettner, Trantham, Charron, Row, and Most voting ‘aye’.
 3. Re-Appointment of Kenneth Perkins to the Library Board for a Three-Year Term to Expire 06-30-27. Consent was approved unanimously with Aldermen Vogt, Matt Buettner, Trantham, Charron, Row, and Most voting ‘aye’.
 4. Re-Appointment of Rita Trantham to the Library Board for a Three-Year Term to Expire 06-30-27. Consent was approved with Aldermen Vogt, Matt Buettner, Charron, Row, and Most voting ‘aye’. Alderman Trantham abstained.
 5. Presentation of Certificate of Commendation to Kyle Kern for his Third-Place Finish in the 3200-Meter Run at the IHSA Boys State Track Meet.
 6. Non-Profit Grant Program Check Presentation to the History Museum of Monroe County in the Amount of \$5,000.00 for their Project, “Retaining Wall Replacement”.
 7. Waterloo Beautification Check Presentation in the Amount of \$13,270.14 to Groves Investments for Property Located at 404 W. Third Street. Item was withdrawn from the agenda.
8. Report of Standing Committees. None.
9. Report of Special Committees. None.
10. Presentation of Communications, Petitions, Resolutions, Orders and Ordinances by Aldermen. None.
11. Unfinished Business. None.

12. Miscellaneous Business.

A. Consideration and Action on Warrant No. 639.

Motion made by Alderman Row and seconded by Alderman Vogt to approve Warrant No. 639. Motion passed unanimously with Aldermen Row, Most, Vogt, Matt Buettner, Trantham, and Charron voting 'aye'.

B. Consideration and Action on Platinum Level Sponsorship of Songs4Soldiers Benefit Concert at a Cost of \$4,000.00 to be Paid from the Hotel / Motel Tax Fund

Motion made by Alderman Most and seconded by Alderman Charron to approve a Platinum Level Sponsorship for the Songs4Soldiers Benefit Concert at a Cost of \$4,000.00 to be Paid from the Hotel / Motel Tax Fund.

The Aldermen voted as follows:

 AYE – Most, Vogt, Matt Buettner, Trantham, and Charron.

 NAY – None.

 ABSTAIN – Row.

 ABSENT – Hopkins and Kyle Buettner.

Motion Passed by a vote of 5/0/1/2.

C. Consideration and Action on Approval of a Waterloo Beautification Grant Application from Three Tails Parlor & Pantry located at 401 W. Third Street.

Motion made by Alderman Charron and seconded by Alderman Matt Buettner on approval of a Waterloo Beautification Grant Application from Three Tails Parlor & Pantry located at 401 W. Third Street. Motion passed unanimously with Aldermen Charron, Row, Most, Vogt, Matt Buettner, and Trantham voting 'aye'.

D. Consideration and Action on Approval of a Waterloo Beautification Grant Application from Groves Investments Co. for property located at 101 N. Market Street.

Motion made by Alderman Charron and seconded by Alderman Matt Buettner on approval of a Waterloo Beautification Grant Application from Groves Investments Co. for property located at 101 N. Market Street. Motion passed unanimously with Aldermen Charron, Row, Most, Vogt, Matt Buettner, and Trantham voting 'aye'.

E. Consideration and Action on Approval of a Waterloo Beautification Grant Application from Groves Investments Co. for property located at 120 N. Main Street.

Motion made by Alderman Charron and seconded by Alderman Most on approval of a Waterloo Beautification Grant Application from Groves Investments Co. for property located at 120 N. Main Street. Motion passed unanimously with Aldermen Charron, Row, Most, Vogt, Matt Buettner, and Trantham voting 'aye'.

F. Consideration and Action on Approval of Rooters Asphalt as Low Bidder in the Amount of \$281,630.26 for the Columbia Avenue Resurfacing Bid as held on June 26, 2024, at 1:00 p.m.

Motion made by Alderman Vogt and seconded by Alderman Row on approval of Rooters Asphalt as Low Bidder in the Amount of \$281,630.26 for the Columbia Avenue Resurfacing Bid as held on June 26, 2024, at 1:00 p.m.

Comments: The Director of Public Works stated the work is six to eight weeks out, and he did receive verbal approval for the Gibault easements, but nothing in writing.

Motion passed unanimously with Aldermen Vogt, Matt Buettner, Trantham, Charron, Row, and Most voting 'aye'.

G. Consideration and Action on Approval of a Special Use Permit Application from SBA Towers X LLC to Allow a Communication Tower at the Southwest Corner of Walmart (961 North Market Street).

Motion made by Alderman Row and seconded by Alderman Vogt on approval of a Special Use Permit Application from SBA Towers X LLC to Allow a Communication Tower at the Southwest Corner of Walmart (961 North Market Street).

 Comments: The Zoning Administrator mentioned that the Special Use Permit followed the proper protocol, and only received opposition from a few neighboring individuals. Mr. Tony Dawson, KCI Technologies, Inc., was present to speak on behalf of this Special Use Permit which was filed by SBA Communication, the tower owner and petitioner. Mr. Dawson explained the selection of this specific parcel, which was chosen based on the need for minimal intrusion while ensuring adequate coverage.

Motion passed unanimously with Aldermen Row, Most, Vogt, Matt Buettner, Trantham, and Charron voting 'aye'.

H. Consideration and Action on Executive Session for the Discussion of Contract Negotiations as per 5 ILCS 120/2(c)(2).

Motion to move into Executive Session made by Alderman Most and seconded by Alderman Vogt. Motion passed with a unanimous voice vote.

Entered Executive Session at 7:47 p.m.

Adjourned Executive Session at 8:00 p.m.

Motion to Resume Session made by Alderman Vogt and seconded by Alderman Matt Buettner.

Motion passed with a unanimous voice vote.

Return to regular session at 8:00 p.m.

I. Consideration and Action on Approval of the IBEW Labor Contract.

Motion made by Alderman Matt Buettner and seconded by Alderman Row on approval of the IBEW Labor Contract.

Comments: The contract is valid for the period starting January 01, 2024 and ending December 31, 2026.

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

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

Alderman Most extended his appreciation to the electric crew for their quick repair in replacing a utility pole that recently caught fire.

Mayor Darter welcomed Ms. Roberta Rohwedder as the new ‘Building Official’ effective July 08, 2024.

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

Motion passed with a unanimous voice vote.

Mayor Darter adjourned the meeting at 8:02 p.m.

Minutes respectfully submitted by Mechelle Childers – City Clerk

**CITY OF WATERLOO, ILLINOIS
COLLECTION REPORT**

	2023-2024 ACTUAL AMOUNT	2024-2025 BUDGETED AMOUNT	% INCREASE/ DECREASE	2023 JUNE	2024 JUNE	% INCREASE/ DECREASE	2023-2024 FISCAL YTD	2024-2025 FISCAL YTD	% INCREASE/ DECREASE
ELEC SALES	10,891,328.03	11,570,000.00	6.23%	657,643.32	656,398.63	-0.19%	1,417,517.00	1,441,217.42	1.67%
ELEC TAX	263,506.28			16,730.33	15,427.45	-7.79%	36,426.81	34,146.31	-6.26%
ELECT MISC.	810,424.00	493,000.00	39.17%	(10,566.00)	107,317.00	1115.68%	(13,311.00)	239,557.00	1899.69%
SUBTOTAL	11,965,258.31	12,063,000.00	0.82%	663,807.65	779,143.08	17.37%	1,440,632.81	1,714,920.73	19.04%
BEGINNING UNAPPLIED	652,854.28			57,994.43	59,302.09	2.25%	89,778.24	90,582.92	0.90%
UNAPPLIED CASH REC'D	171,979.35			22,729.68	14,887.83	-34.50%	48,940.30	42,909.09	-12.32%
UNAPPLIED DISBURSED	172,482.33			10,397.52	8,597.27	-17.31%	10,397.52	8,597.27	-17.31%
ENDING UNAPPLIED	652,351.30			70,326.59	65,592.65	-6.73%	128,321.02	124,894.74	-2.67%
GAS SALES	2,995,484.49	3,921,000.00	30.90%	165,506.56	137,490.85	-16.93%	486,127.22	403,672.08	-16.96%
GAS TAX	67,805.99			3,841.24	3,104.61	-19.18%	12,666.66	9,156.07	-27.72%
GAS MISC.	236,573.00	163,500.00	30.89%	(3,036.00)	29,927.00	1085.74%	(1,987.00)	76,917.00	3971.01%
SUBTOTAL	3,299,863.48	4,084,500.00	23.78%	166,311.80	170,522.46	2.53%	496,806.88	489,745.15	-1.42%
WATER SALES	3,810,391.91	4,130,000.00	8.39%	292,830.33	270,546.35	-7.61%	578,845.07	558,173.28	-3.57%
WATER MISC.	88,787.00	81,500.00	-8.21%	4,425.00	17,514.00	295.80%	4,897.00	35,914.00	633.39%
SUBTOTAL	3,899,178.91	4,211,500.00	8.01%	297,255.33	288,060.35	-3.09%	583,742.07	594,087.28	1.77%
SEWER SALES	2,215,329.42	2,268,000.00	2.38%	163,409.22	157,424.86	-3.66%	325,283.67	325,763.49	0.15%
SEWER MISC.	155,649.00	160,500.00	3.12%	14,519.00	26,349.00	81.48%	20,314.00	60,764.00	199.12%
SUBTOTAL	2,370,978.42	2,428,500.00	2.43%	177,928.22	183,773.86	3.29%	345,597.67	386,527.49	11.84%
CITY TAX	603,292.89	615,000.00	1.94%	38,904.36	35,468.01	-8.83%	88,977.49	81,679.97	-8.20%
MISC.	93,779.00	81,500.00	-13.09%	(865.00)	19,027.00	2299.65%	-283.00	39,318.00	13993.29%
SUBTOTAL	697,071.89	696,500.00	-0.08%	38,039.36	54,495.01	43.26%	88,694.49	120,997.97	36.42%
REFUSE FEE	966,564.61	1,035,750.00	7.16%	75,962.22	75,153.86	-1.06%	154,783.27	160,241.83	3.53%
VEHICLE STICKER	-	-		-	-		-	-	
FINES	42,944.00	40,000.00	-6.86%	3,990.00	4,563.00	14.36%	8,911.00	7,914.00	-11.19%
PERMITS	84,704.00	100,000.00	18.06%	10,578.00	16,163.00	52.80%	15,207.00	23,178.00	52.42%
INSPECTION FEES	16,525.00	15,000.00	-9.23%	975.00	2,250.00	130.77%	2,100.00	5,625.00	167.86%
FRANCHISE FEES	118,103.00	120,000.00	1.61%	-	-		-	-	
LIQUOR LICENSE	20,748.00	25,000.00	20.49%	60.00	2,600.00	4233.33%	2,223.00	2,640.00	18.76%
INFRASTRUCTURE FEE	131,398.00	130,000.00	-1.06%	11,349.00	61,394.00	440.96%	22,095.00	71,727.00	224.63%
HOTEL/MOTEL TAX	32,353.00	30,000.00	-7.27%	2,672.00	373.00	-86.04%	2,946.00	5,633.00	91.21%
MISC.	680,117.00	702,105.00	3.23%	50,288.00	58,082.00	15.50%	89,422.00	104,917.00	17.33%
REPLACEMENT TAX	146,980.00	154,000.00	4.78%	-	-		38,783.00	23,589.00	-39.18%
COUNTY TAX	344,328.00	335,100.00	-2.68%	-	-		-	-	
SALES TAX	3,219,742.00	3,300,000.00	2.49%	251,749.00	289,007.00	14.80%	469,870.00	522,568.00	11.22%
BUSINESS DISTRICT TAX	104,726.00	105,000.00	0.26%	7,815.00	9,072.00	16.08%	15,862.00	17,279.00	8.93%
CANNABIS USE TAX	17,090.00	17,200.00	0.64%	1,356.00	1,439.00	6.12%	2,684.00	3,022.00	12.59%
VIDEO GAMING	271,504.00	267,000.00	-1.66%	23,261.00	24,945.00	7.24%	48,539.00	54,996.00	13.30%
INCOME TAX	2,223,664.00	2,348,000.00	5.59%	164,496.00	163,636.00	-0.52%	461,975.00	489,080.00	5.87%
SUBTOTAL	8,421,490.61	8,724,155.00	3.59%	604,551.22	708,677.86	17.22%	1,335,400.27	1,492,409.83	11.76%
MOTOR FUEL TAX	520,745.00	520,000.00	-0.14%	39,775.00	90,894.00	128.52%	78,902.00	130,503.00	65.40%
MISC.	80,748.00	84,500.00	4.65%	6,125.00	7,267.00	18.64%	12,167.00	14,549.00	19.58%
SUBTOTAL	601,493.00	604,500.00	0.50%	45,900.00	98,161.00	113.86%	91,069.00	145,052.00	59.28%
UTILITY DEPOSITS	93,625.00	-		9,200.00	4,775.00	-48.10%	19,200.00	12,550.00	-34.64%
TOTAL DEPOSITS	31,520,938.97	32,812,655.00	4.10%	2,025,723.26	2,302,496.45	13.66%	4,450,083.49	4,999,199.54	12.34%

July 15, 2024

To: Mayor Stan Darter
City Attorney
City Alderpersons

Re: Treasurer's Report

Attached, please find the June 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
June 30, 2024

<u>CHECKING ACCOUNT</u>	<u>BEGINNING BALANCE</u>	<u>RECEIPTS</u>	<u>DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
Petty Cash	\$ 485.98	\$ -	\$ -	\$ 485.98
Utility Deposit	29,498.22	4,775.00	8,900.00	25,373.22
General Fund	(210,306.79)	241,888.95	837,979.35	(806,397.19)
Motor Fuel Tax	40,617.99	52,438.31	34,430.78	58,625.52
Water Fund	(2,518,966.31)	7,836,665.31	4,205,911.84	1,111,787.16
Sewer Fund	375,442.25	170,768.92	159,415.83	386,795.34
Gas Fund	332,687.58	146,980.68	185,407.67	294,260.59
Electric Fund	407,873.70	702,226.36	896,391.65	213,708.41
Capital Improvements	414,175.38	38,351.75	18.61	452,508.52
D.A.R.E.	2,610.08	-	2,406.00	204.08
Interest	2,960.41	3,125.81	-	6,086.22
Hotel/Motel Tax	168,520.46	372.64	8,500.00	160,393.10
Equitable Sharing Funds	26,714.27	-	-	26,714.27
TOTALS:	-\$927,686.78	\$9,197,593.73	\$6,339,361.73	\$1,930,545.22

<u>INVESTED FUNDS</u>				
Capital Improvements	\$ 2,368,801.32	16,804.00	-	2,385,605.32
Electric	13,656,835.46	96,880.04	-	13,753,715.50
E-Pay Utility Bills	52,140.96	90,713.93	133,282.50	9,572.39
Farm Account Income	21,331.10	52.60	-	21,383.70
Gas	3,811,619.15	27,039.20	-	3,838,658.35
General Fund	7,098,391.22	506,828.59	-	7,605,219.81
Motor Fuel	1,587,875.63	45,722.85	-	1,633,598.48
Pension Reserve	1,711,865.25	351.75	-	1,712,217.00
Sewer	2,219,955.38	15,748.11	-	2,235,703.49
Utility Deposits	329,802.16	2,339.58	-	332,141.74
Water	1,876,012.23	13,308.22	-	1,889,320.45
Total Invested Funds:	\$34,734,629.86	\$815,788.87	\$133,282.50	\$35,417,136.23
Total All City Funds:	\$33,806,943.08	\$10,013,382.60	\$6,472,644.23	\$37,347,681.45

<u>Pension Obligations</u>	<u>As of Date</u>	<u>Amount</u>
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 6-30-2024

	January	February	March	April	May	June	July	August	September	October	November	December	Total
Residential Building Permits Issued:													
2024	1	1	3	4	2	8							19
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	9	15							52
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	3	2							12
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	4	4							24
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	2	3							13
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	120

AGENDA REQUEST

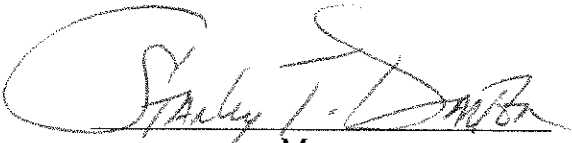
(Submit by 12:00 p.m. on Wednesday before the meeting date requested.)

1. Request is made for placement on the agenda for meeting to be held on:
July 15, 2024
(Date)
2. Description of matter to be placed on agenda:
Presentation of Awards to City of Waterloo Mural Contest Winners.
3. Relief or action to be requested:
Presentation of Awards.
4. Submittal date: June 28, 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

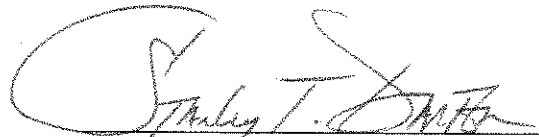
(Submit by 12:00 p.m. on Wednesday before the meeting date requested.)

1. Request is made for placement on the agenda for meeting to be held on:
July 15, 2024
(Date)
2. Description of matter to be placed on agenda:
Certificate of Commendation to Ryan Traiteur for Winning the Pro Shootout
Singles and Pro National Singles Titles at the American Cornhole League Pro
Brag Brawl, making him the Youngest Ever to Win a Pro National Singles Title in
the Sport.
3. Relief or action to be requested:
Presentation of Commendation.
4. Submittal date: July 2, 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:
July 15, 2024
(Date)

2. Description of matter to be placed on agenda:
Non-Profit Grant Program Check Presentation to the History Museum of Monroe
County in the Amount of \$5,000.00 for their Project, "Retaining Wall Replacement".

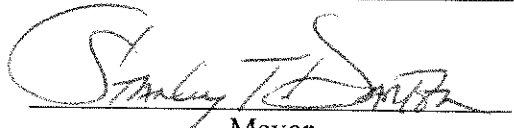
3. Relief or action to be requested:
Check Presentation.

4. Submittal date: 06-26-24

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:
July 15, 2024
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on a Request from the Waterloo Lions Club for their
Annual Candy Days Fundraiser to be changed from the previously approved dates of
October 4 & 5, 2024 to the dates of October 18 & 19, 2024.

3. Relief or action to be requested:
Approval.

4. Submittal date: 07-05-24

Submitted by:
Luanne Ragland / Kenneth 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

July 5, 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 18 and 19, 2024. We would like to request permission to collect as follows:

Intersection of Main & Mill – Friday, October 18 from 7:00 am – 9:00 am,
Friday, October 18 from 4:00 pm – 6:00 pm, and
Saturday, October 19 from 9:00 am – 2:00 pm

Intersection of Rogers & Hamacher – Friday, October 18 from 4:00 pm – 6:00 pm and
Saturday, October 19 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

Phone #618-939-1860