

WATERLOO CITY COUNCIL

Regular Meeting Agenda

Location: Waterloo City Hall - Council Chambers
100 W. Fourth St., Waterloo, IL
Date: Tuesday, September 03, 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 Administrator.
 - D. Report of Building Official.
 - E. Report of Director of Public Works.
 - F. Report of Chief of Police.
 - G. Report of City Attorney.
 - H. Report and Communication by Mayor.
 1. Certificate of Commendation Presented to Joe Dugan in Recognition of Dugan Woodworking's 50th Anniversary.
 2. Chamber of Commerce Week Proclamation.
 3. Direct Professionals Week Proclamation.
 4. Swearing in of Mr. Dave Heine as a new Police Officer.
8. Report of Standing Committees.
9. Report of Special Committees.
10. Presentation of Communications, Petitions, Resolutions, Orders and Ordinances by Aldermen.
 - A. Consideration and Action on Ordinance No. 1893 Amending the City of Waterloo, IL Revised Code of Ordinances, Chapter 24 Motor Vehicle Code, Article VIII: Traffic Schedules, Schedule A: Stop & Through Intersections, for Silvercreek Crossing 1st Addition Phase II.
 - B. Consideration and Action on Ordinance No. 1894 Amending the City of Waterloo, IL Revised Code of Ordinances, Chapter 24 Motor Vehicle Code, Article VIII: Traffic Schedules, Schedule A: Stop & Through Intersections, for Remlok Phase VI.
 - C. Consideration and Action on Resolution No. 24-23 Approving an Amended Contract between Human Support Services and the City of Waterloo, Illinois for Clean-up of Downtown Waterloo.
 - D. Consideration and Action on Resolution No. 24-24 Approving a Special Event Permit for the SS Peter & Paul Catholic School for a Queen of Hearts Raffle Drawing to be held at Outsiders Bar, Inc., 104 S. Market Street, every Tuesday at 7:00 p.m., beginning on September 03, 2024 through September 16, 2025; and, to include the temporary closure of Market Street between 1st Street and Fourth Street.
 - E. Consideration and Action on Resolution No. 24-25 Approving a Special Event Permit for the Waterloo High School Homecoming Parade to be held on Wednesday, October 02, 2024, from 5:30 p.m. to 6:30 p.m., and to include the Temporary Closure of Sections of Bellefontaine, First, Market, Main, Fourth and Rogers Streets.
 - F. Consideration and Action on Resolution No. 24-26 Approving a Contract between the City of Waterloo, IL and CERTOP, Inc. for Operation, Maintenance and Management of the Water Supply, Treatment and Storage Facilities, in the amount of \$9,500 per month, for a term beginning October 1, 2024 and ending April 30, 2025.
11. Unfinished Business.
12. Miscellaneous Business.
 - A. Consideration and Action on Warrant No. 641.
 - B. Consideration and Action on Purchase of a 2025 Ford Explorer, for the New Director of Public Works, from Sunset Ford in the Amount of \$48,431.03.
 - C. Consideration and Action on Purchase of a 2024 Chevy Silverado 3500HD, for the Electric Department, from Bob McCosh in the Amount of \$67,743.00.
 - D. Consideration and Action on Approval of the Silvercreek Crossing 1st Addition Phase 2 Final Plat.
 - E. Consideration and Action on Approval of the Remlok Phase VI Final Plat.

- F. Consideration and Action on Fee Waiver Request from the Monroe County Board of Commissioners, in the Amount of \$898.00, for a Maintenance Shed Addition.
 - G. Consideration and Action on a Special Event Permit Application from Vintage Wine Bar for “The Bear & The Bird” Anniversary Event to be held on September 28, 2024, from 10 a.m. to 4 p.m., to include closure of the parking spaces in front of 210 and 212 S. Main Street.
 - H. Consideration and Action on Approval of a Special Event Permit Application from the SS Peter and Paul Catholic School PTO for their PumpkinFest 5K / ½ Mile Fun Run to be held on Saturday, October 12, 2024, from 7:30 a.m. to 9:15 a.m., to include a police presence on Rogers Street between Rogers Elementary School and south of Country Club Lane.
 - I. Consideration and Action on a Solicitation Request from the Monroe County Shriners for their Annual Paper Drive to be held at the intersections of Main/Mill and Rogers/Hamacher on Friday, September 20, 2024 from 3 p.m. to 9 p.m. and on Saturday, September 21, 2024 from 7 a.m. to noon.
13. Discussion of Matters by Council Members Arising After Agenda Deadline.
14. Motion to Adjourn.

DATES TO REMEMBER

- Sept. 10, 2024 – Sister Cities Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.
- Sept. 11, 2024 – Park District Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.
- Sept. 16, 2024 – City Council Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
- Sept. 19, 2024 – Zoning Board of Appeals Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
- Sept. 24, 2024 – American Legion Meeting, Waterloo City Hall: 2nd Floor Meeting Room, 7:00 p.m.

**MINUTES OF THE
CITY COUNCIL MEETING
AUGUST 19, 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. None.
5. Approval of Minutes as Written or Amended.
Approval of the August 05, 2024, City Council Meeting Minutes.
Motion made by Alderman Kyle Buettner and seconded by Alderman Hopkins to approve the August 05, 2024 City Council Meeting Minutes as presented.
Motion passed unanimously with Aldermen Kyle Buettner, Row, Most, Vogt, Matt Buettner, Hopkins, Trantham, and Charron 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 - Shawn Kennedy.
The Collection Report is in the packet.
Motion to accept the Collection Report was made by Alderman Most and seconded by Alderman Matt Buettner.
Motion passed unanimously with Aldermen Most, Vogt, Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, and Row voting ‘aye’.
 - B. Report of Treasurer – Brad Papenberg.
The Treasurer Report is in the packet.
Motion to accept the Treasurer Report was made by Alderman Vogt and seconded by Alderman Row.
Motion passed unanimously with Aldermen Vogt, Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, Row, and Most voting ‘aye’.
 - C. Report of Subdivision Administrator – Nathan Krebel.
The report is in the packet.
 - D. Report of Building Inspector / Code Administrator – Brad Yearian. The report is in the packet.
 - E. Report of Building Official – Roberta Rohwedder. The report is in the packet.
 - F. Report of Director of Public Works – Tim Birk. No report.
 - G. Report of Chief of Police. No report.
 - H. Report of City Attorney. No report.
 - I. Report and Communication by Mayor.
 1. Appointment of Mr. J.R. Landeck as the Director of Public Works effective Monday, September 30, 2024.
Consent was approved unanimously with Aldermen Vogt, Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, Row, and Most voting ‘aye’.
 2. Waterloo Beautification Check Presentation in the Amount of \$7,962.50 to Joseph Clayton Schneider for Property Located at 205-209 W. Mill Street.
 3. Presentation of Awards to the Yard of Distinction Contest Winners.
 4. Presentation of Certificate of Commendation to Payton Weber for Placing First in Barrel Racing and Seventh in Pole Bending at the Illinois High School Rodeo Association State Finals, which Qualified her to Compete in the National High School Rodeo Competition.

5. Presentation of Certificate of Commendation to Kayleigh Luter for Advancing to Compete in Barrel Racing with a Fifth Place Finish at the Illinois High School Rodeo Association State Finals.
6. Presentation of Certificate of Commendation to Rori Unger for Advancing to Compete in Barrel Racing with a Tenth Place Finish at the Illinois High School Rodeo Association State Finals.

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 Special Event Permit Application from the Vintage Wine Bar for their Annual Fall Festival to be held on Saturday, September 7, 2024, 11 a.m. to 11 p.m., including the closure of the alley south of Third Street and around to the east of Main Street.

Motion made by Alderman Row and seconded by Alderman Charron to approve a Special Event Permit Application from the Vintage Wine Bar for their Annual Fall Festival to be held on Saturday, September 7, 2024, 11 a.m. to 11 p.m., including the closure of the alley south of Third Street and around to the east of Main Street.

Motion passed unanimously with Aldermen Row, Most, Vogt, Matt Buettner, Hopkins, Trantham, Charron, and Kyle Buettner voting ‘aye’.
 - B. Consideration and Action on Special Event Permit Application from the Vintage Wine Bar for their Annual Back Alley Benefit Concert to be held on Saturday, September 21, 2024, 11 a.m. to 11 p.m., including the closure of the alley south of Third Street and around to the east of Main Street.

Motion made by Alderman Charron and seconded by Alderman Kyle Buettner to approve a Special Event Permit Application from the Vintage Wine Bar for their Annual Back Alley Benefit Concert to be held on Saturday, September 21, 2024, 11 a.m. to 11 p.m., including the closure of the alley south of Third Street and around to the east of Main Street.

Motion passed unanimously with Aldermen Charron, Kyle Buettner, Row, Most, Vogt, Matt Buettner, Hopkins, and Trantham voting ‘aye’.
13. Discussion of Matters by Council Members Arising After Agenda Deadline.

Alderman Trantham complimented the addition of the new WPD parking lot.
14. Motion to Adjourn made by Alderman Vogt and seconded by Alderman Matt Buettner.

Motion passed with a unanimous voice vote.
Mayor Darter adjourned the meeting at 7:53 p.m.

Minutes respectfully submitted by Mechelle Childers – City Clerk

AGENDA REQUEST


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

- 1. Request is made for placement on the agenda for meeting to be held on:
September 3, 2024
(Date)
- 2. Description of matter to be placed on agenda:
Certificate of Commendation Presented to Joe Dugan in Recognition of
Dugan Woodworking's 50th Anniversary.
- 3. Relief or action to be requested:
Presentation of Commendation.
- 4. Submittal date: August 22, 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:
September 3, 2024
(Date)

2. Description of matter to be placed on agenda:
Chamber of Commerce Week Proclamation.


3. Relief or action to be requested:
Presentation of Proclamation.

4. Submittal date: August 22, 2024

Submitted by:
Sarah Deutch, Community Relations Coordinator
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

Proclamation

Chamber of Commerce Week September 8-14

WHEREAS, the Waterloo Chamber of Commerce works with the businesses, merchants, and industry to advance the civic, economic, industrial, professional, and cultural life of the City of Waterloo; and,

WHEREAS, chambers of commerce have contributed to the civic and economic life of Illinois for 186 years since the founding of the Galena Chamber of Commerce in 1838; and,

WHEREAS, the Chamber of Commerce and its members provide citizens with a strong business environment that increases employment, retail trade and commerce, and industrial growth to make the City of Waterloo a better place to live; and,

WHEREAS, the Chamber of Commerce encourages the growth of existing industries, services, and commercial firms and encourages new firms and individuals to locate in the City of Waterloo; and,

WHEREAS, the State of Illinois is the home to international chambers of commerce, the Great Lakes Region Office of the U.S. Chamber of Commerce, the Illinois Chamber of Commerce, and more than 400 local chambers of commerce; and,

WHEREAS, this year marks the 105th anniversary of the founding of the Illinois Chamber of Commerce, the state's leading broad-based business organization; and,

WHEREAS, this year marks the 109th anniversary of the Illinois Association of Chamber of Commerce Executives, a professional development organization for the Chamber of Commerce professionals.

THEREFORE, I, Stanley T. Darter, Mayor of Waterloo, do hereby proclaim September 8-14 as Chamber of Commerce Week in the City of Waterloo, IL, and call its significance to the citizens of the City of Waterloo.



Mayor Stanley Darter

Proclaimed this 13th day of September, 2024 in 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:
September 3, 2024
(Date)
- 2. Description of matter to be placed on agenda:
Direct Support Professionals Week Proclamation.

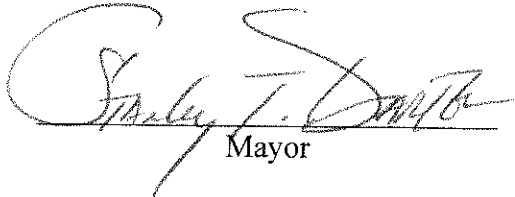
- 3. Relief or action to be requested:
Presentation of Proclamation.

- 4. Submittal date: August 22, 2024

Submitted by:
Sarah Deutch, Community Relations Coordinator
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

Proclamation

Direct Support Professionals Week September 8-14

WHEREAS, direct support professionals are integral to the physical, mental, and emotional well-being of all individuals with intellectual, developmental, and other disabilities, regardless of their age; and,

WHEREAS, a direct support professional assists an individual with disabilities daily with the most intimate needs and provides a broad range of support, from preparing meals and medications to personal care to transporting clients to school, work and other activities; and,

WHEREAS, the assistance that direct support professionals provide allows individuals with disabilities to help maintain connections with their friends, family, and community while enabling them to lead fulfilling lives; and,

WHEREAS, direct support professionals build close, respectful, and trusted relationships with the individuals they serve; and,

WHEREAS, the participation of direct support professionals in medical care planning is critical to the successful management of medical events, post-acute care, and long-term support and services; and,

WHEREAS, the direct support professionals community encapsulates a multitude of professions, including but not limited to direct care workers, personal attendants, in-home support workers, and paraprofessionals, all of which share an equal role in providing long-term support and services for millions of individuals with disabilities; and,

WHEREAS, direct support professionals have worked tirelessly to support individuals with disabilities, and their dedication will continue to make the City an inclusive and safe place for all.

THEREFORE, I, Stanley T. Darter, Mayor of Waterloo, do hereby proclaim September 8-14 as Direct Support Professionals Week in the City of Waterloo, IL, to encourage all citizens to recognize and appreciate the dedication and contributions that these providers make to enhance the lives of their clients.



Mayor Stanley Darter

Proclaimed this 3rd day of September, 2024 in 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:
September 03, 2024
(Date)
2. Description of matter to be placed on agenda:
Swearing in of Mr. Dave Heine as a new Police Officer.

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

4. Submittal date: 08-30-24

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 _____

Stanley T. Darter / tk
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:
September 03, 2024
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Ordinance No. 1893 Amending the City of Waterloo,
IL Revised Code of Ordinances, Chapter 24 Motor Vehicle Code, Article VIII:
Traffic Schedules, Schedule A: Stop & Through Intersections, for Silvercreek
Crossing 1st Addition Phase II.

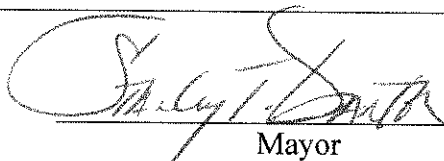
3. Relief or action to be requested:
Approval.

4. Submittal date: 08-29-24

Submitted by:
Nathan Krebel, Subdivision Administrator

DISPOSITION

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



Mayor

ORDINANCE NO. 1893

AN ORDINANCE AMENDING THE CITY OF WATERLOO, ILLINOIS REVISED CODE OF ORDINANCES, CHAPTER 24 MOTOR VEHICLE CODE, ARTICLE VIII: TRAFFIC SCHEDULES, SCHEDULE A: STOP & THROUGH INTERSECTIONS, FOR SILVERCREEK CROSSING 1ST ADDITION PHASE II.

NOW, THEREFORE, BE IT ORDAINED BY THE CORPORATE AUTHORITIES OF THE CITY OF WATERLOO, ILLINOIS AS FOLLOWS:

SECTION ONE. Schedule "A" of Chapter 24 of the City Code of the City of Waterloo, Illinois entitled "MOTOR VEHICLE CODE" referring to stop and through intersections as mentioned in Sections 24-3-1 and 24-3-3 of said Code, is amended by adding under the caption and language, to-wit:

SCHEDULE "A"

STOP AND THROUGH INTERSECTIONS

The following are designated as Stop and Through Streets, to-wit:

<u>STOP STREET (DIRECTION)</u>	<u>THROUGH STREET</u> , the following:
1. Annie Lane (southbound)	at Waymaker Lane
2. Maplewood Lane (northbound)	at Waymaker Lane
3. Paul Simon Drive (southbound)	at Waymaker Lane
4. Stockel Lane (northbound)	at Waymaker Lane

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

SECTION THREE. This ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED this 03rd day of September, 2024, pursuant to a roll call vote as follows:

YEAS: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

LEGEND

1	Proposed Street
2	Proposed Right-of-Way
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NOTES

1. THIS PLAN IS A PRELIMINARY PLAN AND IS NOT TO BE USED FOR CONSTRUCTION.

2. THE CITY ENGINEER HAS REVIEWED THIS PLAN AND HAS FOUND IT TO BE IN ACCORDANCE WITH THE CITY ORDINANCES AND THE ILLINOIS SURVEYING ACT.

3. THE CITY ENGINEER HAS REVIEWED THIS PLAN AND HAS FOUND IT TO BE IN ACCORDANCE WITH THE CITY ORDINANCES AND THE ILLINOIS SURVEYING ACT.

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10. THE CITY ENGINEER HAS REVIEWED THIS PLAN AND HAS FOUND IT TO BE IN ACCORDANCE WITH THE CITY ORDINANCES AND THE ILLINOIS SURVEYING ACT.

FINAL PLAN FOR SILVERCREEK CROSSING 1ST ADDITION PHASE 2

Part of the Southwest Quarter of the Northeast Quarter and Part of Lot 6E of Section 35, Township 2 South, Range 10 West of the Third Principal Meridian, City of Waterloo, Monroe County, Illinois.

PREPARED BY: SILVERCREEK CROSSING PHASE 2 DEVELOPMENT, LLC
 ENGINEER: T. J. MOERCHEN, INC.
 SURVEYOR: T. J. MOERCHEN, INC.

AREA IN ACRES - 200 ACRES

AREA IN ACRES	200.00
AREA IN SQUARE FEET	13,869,600

1. THE SURVEYOR HAS REVIEWED THIS PLAN AND HAS FOUND IT TO BE IN ACCORDANCE WITH THE CITY ORDINANCES AND THE ILLINOIS SURVEYING ACT.

2. THE SURVEYOR HAS REVIEWED THIS PLAN AND HAS FOUND IT TO BE IN ACCORDANCE WITH THE CITY ORDINANCES AND THE ILLINOIS SURVEYING ACT.

3. THE SURVEYOR HAS REVIEWED THIS PLAN AND HAS FOUND IT TO BE IN ACCORDANCE WITH THE CITY ORDINANCES AND THE ILLINOIS SURVEYING ACT.

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5. THE SURVEYOR HAS REVIEWED THIS PLAN AND HAS FOUND IT TO BE IN ACCORDANCE WITH THE CITY ORDINANCES AND THE ILLINOIS SURVEYING ACT.

Point Table

POINT NUMBER	EASTING	NORTHING
1	10000.000	10000.000
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TWN
 CONSULTING ENGINEERING
 GEOSPATIAL SERVICES

ILLINOIS: SWANSEA, COLUMBIA, GLEN CARBON, PEORIA, DECATUR
 MISSOURI: ST. CHARLES, ST. LOUIS
 TENNESSEE: COLUMBIA, NASHVILLE, CHATTANOOGA, ATHENS

THOUVENOT, WADE & MOERCHEN, INC.

SWANSEA OFFICE
 4940 GAD COLLINSVILLE RD
 SWANSEA, ILLINOIS 62226-2615
 TEL: (618) 624-4488
 FAX: (618) 624-4488

PROF. LICENSE NUMBER
 IL PROF. SURV. 0001 15400000
 IL PROF. ENGR. 0001 15400000
 IL PROF. LAND SURV. 0001 15400000
 IL PROF. ENGR. FACULTY 0001 15400000
 MO PROF. ENGR. 0001 15400000
 MO LAND SURV. 0001 15400000
 TN PROF. ENGR. 0001 15400000

ISSUANCE DATE: 08/15/2011
 DATE SIGNED: 08/15/2011
 LICENSE EXPIRATION: 08/15/2012

ISSUED FOR: DATE OF ISSUANCE

REV.	DATE	DESCRIPTION
1		
2		
3		
4		
5		

DESIGNED BY: T. J. MOERCHEN
 CHECKED BY: T. J. MOERCHEN
 APPROVED BY: T. J. MOERCHEN
 PROJECT NO.: 02220061

PROJECT: SILVERCREEK CROSSING 1ST ADDITION PHASE 2 CITY OF WATERLOO MONROE COUNTY ILLINOIS

TITLE: FINAL PLAN



1. THE SURVEYOR HAS REVIEWED THIS PLAN AND HAS FOUND IT TO BE IN ACCORDANCE WITH THE CITY ORDINANCES AND THE ILLINOIS SURVEYING ACT.

2. THE SURVEYOR HAS REVIEWED THIS PLAN AND HAS FOUND IT TO BE IN ACCORDANCE WITH THE CITY ORDINANCES AND THE ILLINOIS SURVEYING ACT.

3. THE SURVEYOR HAS REVIEWED THIS PLAN AND HAS FOUND IT TO BE IN ACCORDANCE WITH THE CITY ORDINANCES AND THE ILLINOIS SURVEYING ACT.

4. THE SURVEYOR HAS REVIEWED THIS PLAN AND HAS FOUND IT TO BE IN ACCORDANCE WITH THE CITY ORDINANCES AND THE ILLINOIS SURVEYING ACT.

5. THE SURVEYOR HAS REVIEWED THIS PLAN AND HAS FOUND IT TO BE IN ACCORDANCE WITH THE CITY ORDINANCES AND THE ILLINOIS SURVEYING ACT.

6. THE SURVEYOR HAS REVIEWED THIS PLAN AND HAS FOUND IT TO BE IN ACCORDANCE WITH THE CITY ORDINANCES AND THE ILLINOIS SURVEYING ACT.

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15. THE SURVEYOR HAS REVIEWED THIS PLAN AND HAS FOUND IT TO BE IN ACCORDANCE WITH THE CITY ORDINANCES AND THE ILLINOIS SURVEYING ACT.

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21. THE SURVEYOR HAS REVIEWED THIS PLAN AND HAS FOUND IT TO BE IN ACCORDANCE WITH THE CITY ORDINANCES AND THE ILLINOIS SURVEYING ACT.

22. THE SURVEYOR HAS REVIEWED THIS PLAN AND HAS FOUND IT TO BE IN ACCORDANCE WITH THE CITY ORDINANCES AND THE ILLINOIS SURVEYING ACT.

23. THE SURVEYOR HAS REVIEWED THIS PLAN AND HAS FOUND IT TO BE IN ACCORDANCE WITH THE CITY ORDINANCES AND THE ILLINOIS SURVEYING ACT.

24. THE SURVEYOR HAS REVIEWED THIS PLAN AND HAS FOUND IT TO BE IN ACCORDANCE WITH THE CITY ORDINANCES AND THE ILLINOIS SURVEYING ACT.

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:
September 03, 2024
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Ordinance No. 1894 Amending the City of Waterloo,
IL Revised Code of Ordinances, Chapter 24 Motor Vehicle Code, Article VIII:
Traffic Schedules, Schedule A: Stop & Through Intersections, for Remlok Phase VI.

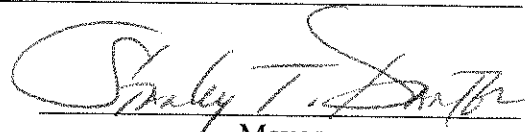
3. Relief or action to be requested:
Approval.

4. Submittal date: 08-29-24

Submitted by:
Nathan Krebel, Subdivision Administrator

DISPOSITION

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



Mayor

ORDINANCE NO. 1894

AN ORDINANCE AMENDING THE CITY OF WATERLOO, ILLINOIS REVISED CODE OF ORDINANCES, CHAPTER 24 MOTOR VEHICLE CODE, ARTICLE VIII: TRAFFIC SCHEDULES, SCHEDULE A: STOP & THROUGH INTERSECTIONS, FOR REMLOK PHASE VI.

NOW, THEREFORE, BE IT ORDAINED BY THE CORPORATE AUTHORITIES OF THE CITY OF WATERLOO, ILLINOIS AS FOLLOWS:

SECTION ONE. Schedule "A" of Chapter 24 of the City Code of the City of Waterloo, Illinois entitled "MOTOR VEHICLE CODE" referring to stop and through intersections as mentioned in Sections 24-3-1 and 24-3-3 of said Code, is amended by adding under the caption and language, to-wit:

SCHEDULE "A"

STOP AND THROUGH INTERSECTIONS

The following are designated as Stop and Through Streets, to-wit:

<u>STOP STREET (DIRECTION)</u>	<u>THROUGH STREET</u> , the following:
1. Doris Court (westbound)	at Remlok Drive
2. Remlok Drive (northbound)	at Covington Drive / Benjamin Lane

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

SECTION THREE. This ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED this 03rd day of September, 2024, pursuant to a roll call vote as follows:

YEAS: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 03rd day of September, 2024.

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

STANLEY T. DARTER, Mayor
City of Waterloo, Illinois

MECHELLE CHILDERS, City Clerk
City of Waterloo, Illinois

REMLOK PHASE 6 FINAL PLAT

TAX LOTS 1 & 9, U.S. SURVEY 641, CLAIM 1845, T.2 S., R. 9 W.
OF THE 3RD P.M., MONROE COUNTY, IL.



AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
September 03, 2024
(Date)

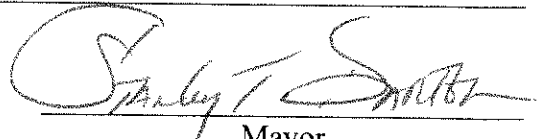
2. Description of matter to be placed on agenda:
Consideration and Action on Resolution No. 24-23 Approving an Amended Contract
between Human Support Services and the City of Waterloo, Illinois for Clean-up of
Downtown Waterloo.

3. Relief or action to be requested:
Approval.

4. Submittal date: 08-20-24
Submitted by:
Mayor Stanley T. Darter

DISPOSITION

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



Mayor

RESOLUTION NO. 24-23

A RESOLUTION APPROVING AN AMENDED CONTRACT BETWEEN HUMAN SUPPORT SERVICES AND THE CITY OF WATERLOO, ILLINOIS FOR CLEAN-UP OF DOWNTOWN WATERLOO.

WHEREAS, the City of Waterloo, Illinois is in need of downtown area cleaning services; and,

WHEREAS, Human Support Services (HSS) has the ability to perform the services needed by the City of Waterloo, Illinois; and,

WHEREAS, the City of Waterloo, IL previously approved a contract with Human Support Services (HSS) to perform the aforementioned services on February 20, 2024; and,

WHEREAS, it has become necessary for an amendment to the contract with Human Support Services (HSS).

NOW, THEREFORE, BE IT RESOLVED, by the City Council and the Mayor that the City of Waterloo does hereby direct and authorize the Mayor to execute the Amended Contract for services as attached.

PASSED by the City Council and approved by the Mayor of the City of Waterloo, Illinois this 03rd day of September, 2024.

AYES: _____

NAYES: _____

ABSENT: _____

ABSTAINED: _____

APPROVED by me this 03rd day of September, 2024.

STANLEY T. DARTER, Mayor
City of Waterloo, Illinois

ATTESTED, and filed in my office
this 03rd day of September, 2024.

MEHELLE CHILDERS, City Clerk
City of Waterloo, Illinois

Human Support Services
988 North Illinois Route 3
P.O. Box 146
Waterloo, IL 62298-0146
Phone: (618) 939-4444



Fax: (618) 939-4181
TDD: (618) 939-2043
email: hss@hss1.org
www.hss1.org

August 19, 2024

Mayor Stan Darter
City of Waterloo
100 West 4th Street
Waterloo, IL 62298

Re: Contract for Clean-up of Downtown Area of Waterloo

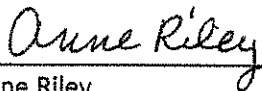
Dear Mayor Darter,

The following is a contract by and between the City of Waterloo, IL and Human Support Services:

1. Commencing upon the execution of this contract, Human Support Services ("HSS") will provide two individuals for two hours per day to perform a twice weekly (generally Monday and Friday) clean-up of the downtown area of Waterloo at an hourly rate of \$43.35 made payable to Human Support Services. *Note: This hourly rate is only valid through December 31, 2024. Beginning January 1, 2025, the minimum wage will increase again and this contract will need to be re-negotiated.
2. Duties performed will include picking up discarded items such as bottles, cans, cups, paper and trash of all kind and swiping up of small items such as wrappers and cigarette butts. These items will be placed in a trash receptacle and disposed of in a city dumpster.
3. The City of Waterloo will provide all the supplies and equipment to perform the job, but the City will have no involvement in directing the performance of the aforementioned duties except to indicate areas where clean-up is required. Any direction as to performance of duties will be by HSS.
4. HSS is an Independent Contractor for the City of Waterloo, Illinois and neither it, nor persons associated with it, should be considered as an employee of the City.
5. HSS hereby indemnifies the City of Waterloo from and against any claim for damages to person or property relating to the performance of these duties and will provide satisfactory (a) Worker's Compensation Insurance and (b) Liability Insurance Naming the City of Waterloo, Illinois as an additional insured.



6. All contracts are made with HSS and the City and not a representative of the City or HSS.
7. This contract may be terminated by either party upon thirty (30) days written notice; otherwise this contract will remain in effect until December 31, 2024.



Anne Riley
President & CEO
Human Support Services

Stan Darter
Mayor
City of Waterloo

1

RESOLUTION NO. 24-24

WHEREAS, the SS Peter & Paul Catholic School is conducting a Queen of Hearts Raffle at Outsiders Bar, Inc., 104 S. Market Street, Waterloo, IL, which event constitutes a public purpose;

WHEREAS, the Queen of Hearts Raffle Drawing will require the temporary closure of Market Street, a State Highway in the City of Waterloo, IL from First Street to Fourth Street;

WHEREAS, Section 4-408 of the Illinois Highway Code authorizes the Department of Transportation to issue permits to local authorities to temporarily close portions of State Highways for such public purposes.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Waterloo that permission to close off Market Street from First Street to Fourth Street, as above designated, be requested of the Illinois Department of Transportation.

BE IT FURTHER RESOLVED that this closure shall occur during the approximate time period around 7:00 p.m. on Tuesday evenings beginning on September 03, 2024 and continuing until October 16, 2025.

BE IT FURTHER RESOLVED that this closure is for the public purpose of a Queen of Hearts Raffle Drawing.

BE IT FURTHER RESOLVED that traffic from that closed portion of highway shall be detoured over routes with an all-weather surface that can accept the anticipated traffic, which will be maintained to the satisfaction of the Department and which is conspicuously marked for the benefit of traffic diverted from the State highway. ***[The parking of vehicles shall be prohibited on the detour routes to allow an uninterrupted flow of two-way traffic.]**** The detour route shall be as follows: n/a.

*[*To be used when appropriate.]*

BE IT FURTHER RESOLVED, that the City of Waterloo assumes full responsibility for the direction, protection, and regulation of the traffic during the time the detour is in effect.

BE IT FURTHER RESOLVED, that police officers or authorized flaggers shall, at the expense of the City of Waterloo be positioned at each end of the closed section and at other points (such as intersections) as may be necessary to assist in directing traffic through the detour.

BE IT FURTHER RESOLVED, that police officers, flaggers, and officials shall permit emergency vehicles in emergency situations to pass through the closed area as swiftly as is safe for all concerned.

BE IT FURTHER RESOLVED, that all debris shall be removed by the SS Peter & Paul Catholic School prior to reopening the State highway.

BE IT FURTHER RESOLVED, that such signs, flags, barricades, etc., shall be used by the City of Waterloo as may be approved by the Illinois Department of Transportation. These items shall be provided by the City of Waterloo.

BE IT FURTHER RESOLVED, that the closure and detour shall be marked according to the Illinois Manual on Uniform Traffic Control Devices.

BE IT FURTHER RESOLVED, that to the fullest extent permitted by law, the SS Peter & Paul Catholic School shall be responsible for any and all injuries to persons or damages to property, and shall indemnify and hold harmless the Illinois Department of Transportation, its officers, employees and agents from any and all claims, lawsuits, actions, costs and fees (including reasonable attorneys' fees and expenses) of every nature or description, arising out of, resulting from or connected with the exercise of authority granted by the Department which is the subject of this resolution. The obligation is binding upon the SS Peter & Paul Catholic School regardless of whether or not such claim, damage, loss or expense is caused in part by the act, omission or negligence of the Department or its officers, employees or agents.

BE IT FURTHER RESOLVED, that the SS Peter & Paul Catholic School shall provide a comprehensive general liability insurance policy or an additional named insured endorsement in the minimum amount of \$1,000,000 per person and \$2,000,000 aggregate which has the Illinois Department of Transportation, its officials, employees and agents as insureds and which protects them from all claims arising from the requested road closing. A copy of said policy or endorsement will be provided to the Department before the road is closed.

BE IT FURTHER RESOLVED, that a copy of this resolution will be forwarded to the Department of Transportation, District 8, to serve as a formal request for the permission sought in this Resolution and to operate as part of the conditions of said permission.

BE IT FURTHER RESOLVED, that the City of Waterloo, IL additionally approves a Special Event Permit for the SSPPCS Queen of Hearts Raffle Drawing as required.

ADOPTED by the City Council of the City of Waterloo this 03rd day of September, 2024.

APPROVED by the Mayor of the City of Waterloo, this 03rd day of September, 2024.

Stanley T. Darter, Mayor

ATTEST:

Mechelle Childers, City Clerk



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

City Clerk's Office
(618) 939-8739

Date: 08/23/24

SPECIAL EVENT PERMIT APPLICATION

Instructions to Applicant:

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

- Event Name/Type: Queen of Hearts
Location of Event: Outsiders Bar, Inc.
- Set-Up Date/Time: 8/27/24 Clean-Up Date/Time: _____
- Event Start Date/Time: 8/27/24 Event End Date/Time: ?? 9/16/25
- Organization Name: SS Peter & Paul Catholic School
Mailing Address: 217 West Third Street, Waterloo, IL 62298
Phone Number: 618-939-7217
Email Address: jeschmann@sppswaterloo.com
Not For Profit Status: Yes No ID#: 37-0673537
- Person in Charge of Event: Kerry Brinkmann
Mailing Address: _____
Cell Phone Number: _____
Email Address: kbrinkmann@sppswaterloo.com
- Secondary Contact Person: Jessica Eschmann
Mailing Address: _____
Cell Phone Number: _____
Email Address: jeschmann@sppswaterloo.com



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

- A. Narrative of Event: Weekly Queen of Hearts
- B. Number of People Expected: ??
- 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: bar hours when open License No.: _____
- F. Special Needs (i.e. Police, Street Dept., Electric – outlets, sound system): _____

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

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

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

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

Signature: Jessica Eschman Date: 8/26/24

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 Coverage

Date: 8/27/2024

Certificate Holder
 Catholic Diocese of Belleville, Inc.
 Chancery Office
 222 South 3rd Street
 Belleville, IL 62220

Covered Location
 ST PETER & PAUL CHURCH
 204 WEST MILL STREET
 C138
 WATERLOO, IL 62298-0000

This Certificate is issued as a matter of information only and confers no rights upon the holder of this certificate. This certificate does not amend, extend or alter the coverage afforded below.

Company Affording Coverage
 THE CATHOLIC MUTUAL RELIEF
 SOCIETY OF AMERICA
 10843 OLD MILL RD
 OMAHA, NE 68154

Coverages

This is to certify that the coverages listed below have been issued to the certificate holder named above for the certificate 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 coverage afforded described herein is subject to all the terms, exclusions and conditions of such coverage. Limits shown may have been reduced by paid claims.

	Type of Coverage	Certificate Number	Coverage Effective Date	Coverage Expiration Date	Limits	
	Property				Real & Personal Property	
	D. General Liability <input checked="" type="checkbox"/> Occurrence <input type="checkbox"/> Claims Made	8562	7/1/2024	7/1/2025	Each Occurrence	
					General Aggregate	1,000,000
					Products-Comp/OP Agg	2,000,000
					Personal & Adv Injury	
					Fire Damage (Any one fire)	
					Med Exp (Any one person)	
	Excess Liability				Each Occurrence	
					Annual Aggregate	
	Other				Each Occurrence	
					Claims Made	
					Annual Aggregate	
					Limit/Coverage	

Description of Operations/Locations/Vehicles/Special Items (the following language supersedes any other language in this endorsement or the Certificate in conflict with this language)
 Coverage is extended to the Illinois Department of Transportation, District 8 and the City of Waterloo, IL, only for claims arising from the sole negligence of Ss. Peter and Paul Catholic School related to the school's sponsorship of the Waterloo Queen of Hearts raffle, located at Market Street, a State Highway within the City of Waterloo from 1st street to 4th street on Tuesday evenings from 4 to 8 pm; coverage only applies to city-owned property sidewalk, alley and street and State right-of-way adjacent to the premises when occupied by patrons of the raffle.

Holder of Certificate

Cancellation

Additional Protected Person(s)

Illinois Department of Transportation, District 8; its officials, employees and agents; 1102 Eastport Plaza Drive; Collinsville, IL 62234
 City of Waterloo, IL; 100 West 4th St
 Waterloo, IL 62298

Should any of the above described coverages be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice to the holder of certificate named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.

Authorized Representative

Paul A. Peterson

0037007064

ENDORSEMENT

(TO BE ATTACHED TO CERTIFICATE)

Effective Date of Endorsement	7/1/2024	Charge	Credit
Cancellation Date of Endorsement	7/1/2025		
Certificate Holder	Catholic Diocese of Belleville, Inc. Chancery Office 222 South 3rd Street Belleville, IL 62220		
Location	ST PETER & PAUL CHURCH 204 WEST MILL STREET C138 WATERLOO, IL 62298-0000		
Certificate No.	8562	of The Catholic Mutual Relief Society of America is amended as follows:	

SECTION II - ADDITIONAL PROTECTED PERSON(S)

It is understood and agreed that Section II - Liability (only with respect to Coverage D - General Liability), is amended to include as an **Additional Protected Person(s)** the organization(s) shown in the schedule below.

Schedule - ADDITIONAL PROTECTED PERSON(S)

Illinois Department of Transportation, District 8, its officials, employees and agents; 1102 Eastport Plaza Drive; Collinsville, IL 62234
City of Waterloo, IL; 100 West 4th St
Waterloo, IL 62298

Remarks:

Coverage is extended to the Illinois Department of Transportation, District 8 and the City of Waterloo, IL, only for claims arising from the sole negligence of Ss. Peter and Paul Catholic School related to the school's sponsorship of the Waterloo Queen of Hearts raffle, located at Market Street, a State Highway within the City of Waterloo from 1st street to 4th street on Tuesday evenings from 4 to 8 pm; coverage only applies to city-owned property sidewalk, alley and street and State right-of-way adjacent to the premises when occupied by patrons of the raffle.

However, the following limitations apply to coverage:

1. The maximum limits of coverage provided by Catholic Mutual Relief Society of America to the **Additional Protected Person(s)** named in this endorsement shall not exceed the coverage dollar amount specifically required by contract or agreement and agreed to by the **Protected Person(s)**. In the absence of specific coverage limits within a referenced contract or agreement, the limits of liability afforded to the **Additional Protected Person(s)** must be listed on a separate Certificate of Coverage form attached to this endorsement. All limits of liability extended by this endorsement are inclusive of both Section II Coverage D and Section VII coverages (if applicable).
2. Unless specifically agreed to by contract or agreement, the coverage extended to the **Additional Protected Person(s)** by this endorsement is excess and non-contributory over any other available coverage or insurance.
3. This endorsement does not apply to any **Occurrence** outside the specific date(s) of a facility use agreement or terms of a lease.
4. This endorsement does not extend coverage to the **Additional Protected Person(s)** for **Occurrences** which cannot be attributed to primary acts or omissions of the **Protected Person(s)**.
5. Provided that a premises is utilized by the **Protected Person(s)** in a manner consistent with its intended purpose and in accordance with the applicable contract, agreement, or lease, this endorsement does not extend coverage to the **Additional Protected Person(s)** for premises defects or other **Occurrences** which could not be discovered by the **Protected Person(s)** with reasonable diligence.
6. The limited coverage afforded to the **Additional Protected Person(s)** by this endorsement only applies to the extent permissible by law and shall not apply to non-delegable duties unless specifically agreed to by contract or agreement.

This extension of coverage shall not enlarge the scope of coverage provided to the **Certificate Holder** under this Certificate nor increase the limit of liability thereunder. Unless otherwise agreed by contract or agreement, coverage extended under this endorsement to the **Additional Protected Person(s)** will not precede the effective date of this endorsement or extend beyond the cancellation 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:
September 03, 2024
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Resolution No. 24-25 Approving a Special Event
Permit for the Waterloo High School Homecoming Parade to be held on Wednesday,
October 02, 2024, from 5:30 p.m. to 6:30 p.m., and to include the Temporary Closure
of Sections of Bellefontaine, First, Market, Main, Fourth and Rogers Streets.

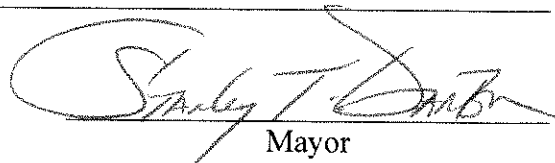
3. Relief or action to be requested:
Approval.

4. Submittal date: 08-20-24

Submitted by:
Breeyn Lane,
WHS Athletic Booster 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

RESOLUTION NO. 24-25

WHEREAS, the Waterloo School District No. 5 is sponsoring a Homecoming Parade in the City of Waterloo which event constitutes a public purpose;

WHEREAS, this parade will require the temporary closure of Market Street, a State Highway in the City of Waterloo from First Street to Fourth Street; and the temporary closure of Fourth Street, a State Highway in the City of Waterloo from Main Street to Market Street;

WHEREAS, Section 4-408 of the Illinois Highway Code authorizes the Department of Transportation to issue permits to local authorities to temporarily close portions of State Highways for such public purposes.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Waterloo that permission to close off Market Street from First Street to Fourth Street and Fourth Street from Main Street to Market Street, as above designated, be requested of the Department of Transportation.

BE IT FURTHER RESOLVED that this closure shall occur during the approximate time period between 5:30 p.m. and 6:30 p.m. on Wednesday, October 02, 2024.

BE IT FURTHER RESOLVED that this closure is for the public purpose of a parade.

BE IT FURTHER RESOLVED that traffic from that closed portion of highway shall be detoured over routes with an all-weather surface that can accept the anticipated traffic, which will be maintained to the satisfaction of the Department and which is conspicuously marked for the benefit of traffic diverted from the State highway. ***[The parking of vehicles shall be prohibited on the detour routes to allow an uninterrupted flow of two-way traffic.]**** The detour route shall be as follows: n/a.

*[*To be used when appropriate.]*

BE IT FURTHER RESOLVED, that the City of Waterloo assumes full responsibility for the direction, protection, and regulation of the traffic during the time the detour is in effect.

BE IT FURTHER RESOLVED, that police officers or authorized flaggers shall, at the expense of the City of Waterloo be positioned at each end of the closed section and at other points (such as intersections) as may be necessary to assist in directing traffic through the detour.

BE IT FURTHER RESOLVED, that police officers, flaggers, and officials shall permit emergency vehicles in emergency situations to pass through the closed area as swiftly as is safe for all concerned.

BE IT FURTHER RESOLVED, that all debris shall be removed by the Waterloo School District No. 5 prior to reopening the State highway.

BE IT FURTHER RESOLVED, that such signs, flags, barricades, etc., shall be used by the City of Waterloo as may be approved by the Illinois Department of Transportation. These items shall be provided by the City of Waterloo.

BE IT FURTHER RESOLVED, that the closure and detour shall be marked according to the Illinois Manual on Uniform Traffic Control Devices.

BE IT FURTHER RESOLVED, that an occasional break shall be made in the procession so that traffic may pass through. In any event, adequate provisions will be made for traffic on intersecting highways pursuant to conditions noted above. (Note: This paragraph is applicable when the Resolution pertains to a Parade or when no detour is required.)

BE IT FURTHER RESOLVED, that to the fullest extent permitted by law, the Waterloo School District No. 5 shall be responsible for any and all injuries to persons or damages to property, and shall indemnify and hold harmless the Illinois Department of Transportation, its officers, employees and agents from any and all claims, lawsuits, actions, costs and fees (including reasonable attorneys' fees and expenses) of every nature or description, arising out of, resulting from or connected with the exercise of authority granted by the Department which is

the subject of this resolution. The obligation is binding upon the Waterloo School District No. 5 regardless of whether or not such claim, damage, loss or expense is caused in part by the act, omission or negligence of the Department or its officers, employees or agents.

BE IT FURTHER RESOLVED, that the Waterloo School District No. 5 shall provide a comprehensive general liability insurance policy or an additional named insured endorsement in the minimum amount of \$1,000,000 per person and \$2,000,000 aggregate which has the Illinois Department of Transportation, its officials, employees and agents as insureds and which protects them from all claims arising from the requested road closing. A copy of said policy or endorsement will be provided to the Department before the road is closed.

BE IT FURTHER RESOLVED, that a copy of this resolution will be forwarded to the Department of Transportation, District 8, to serve as a formal request for the permission sought in this Resolution and to operate as part of the conditions of said permission.

BE IT FURTHER RESOLVED, that the City of Waterloo, IL additionally approves a Special Event Permit for the Waterloo Homecoming Parade as required.

ADOPTED by the City Council of the City of Waterloo this 03rd day of September, 2024.

APPROVED by the Mayor of the City of Waterloo, this 03rd day of September, 2024.

Stanley T. Darter, Mayor

ATTEST:

Mechelle Childers, City Clerk



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: Waterloo High School Homecoming Parade

Location of Event: Begin on bellefontaine, cross market, left on main, left on e. Fourth and left on n. rogers

2. Set-Up Clean-Up

Line up 08/02/24 Time 4:45pm

Parade 8/02/2024 Beginning 5:30 pm Event Ending- usually about an hour

Waterloo High School Athletic Booster Club

505 E. Bulldog Blvd. Waterloo, IL 62298 ph.618-9393455

Not For Profit Status: Yes _____ No x _____ ID # _____

5. Person in

Charge of Event:

Breeyn Lane

vice-president@whsathleticboosterclub.org

6. Secondary

Contact Person:

Greg Schwehr

president@whsathleticboosterclub.org

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

A. Narrative of Event:
Waterloo High School Homecoming Parade
B. Number of People Expected: usually at least 35 floats/entries and the town fills streets
C. Sketch Plan of Site or Route of Walk/Run (Downtown or Rogers St.) including marked locations of trash cans / dumpster, sanitary facilities, barricades and street closures. Attached
D. Will there be inflatable jumpers/bounce houses or amusement rides: Yes No · If yes, <u>Proof of Liability Insurance must include inflatables</u>
E. Liquor License information for beer sales (hours of sale and license number): N/A
F. Special Needs (i.e. Police, Street Dept., Electric – outlets, sound system): we do need police, i contact them every year to set up posts

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 of person in charge of event Date of Submission Breeyn N. Lane

For office use only

"Special Events Permits" shall go before the City Council for approval.

Approved by City Council: Yes No Date

Zoning Department Mayor's Office Police Department DPW / Street Department (for street closings, signalization, and detour routes) / Electric Department

Page 2 of 4 *Special Event Permit Application* Revised 05/23

Run / Walk Requirements

In order to receive a permit to conduct a run / walk in the City of Waterloo, an organization must comply with ALL of the following requirements. Failure to comply will result in refusal of future permits for your group / organization.

Requirements:

1. Organizer must use one of two preapproved routes. Please indicate on chosen route where electric is requested for use, trash cans are located and sanitary facilities are located. 2. The group / organization must provide a minimum of fourteen (14) route volunteers (downtown) and seven (7) route volunteers (Rogers) placed at the intersections / corners listed for the chosen route. Organizer must provide names and ages (must be over 18) of route volunteers at intersections. The volunteers must wear a yellow safety vest (City provided) while the race is underway.
3. Any street markings or signage must be washable and non-permanent. Please refrain from marking on private property without the owner's consent.
4. All runners / walkers must sign a liability waiver before participating.
5. All races must start by 8:30 a.m. unless special permission is granted by the City Council. 6. Flyer must state race course is open and organizer must announce that the course is open for traffic prior to the race beginning.
7. Organizer shall be re-open the streets after the race and remove barricades to a designated location.

The City of Waterloo recognizes two (2) race courses and required intersections / corners, as shown in the following attachments, which are labeled: 1) DOWNTOWN 2) ROGERS

While the City of Waterloo encourages police activity and presence during all races, due to the size of the course and the number of police officers available, the course will not be secured by the Waterloo Police Department. The volunteers must control the intersections. Police officers

Tammy Kujawa

From: Breeyn Lane <vice-president@whsathleticboosterclub.org>
Sent: Saturday, August 17, 2024 12:32 PM
To: Tammy Kujawa
Subject: WHS Homecoming Parade!

Follow Up Flag: Follow up
Flag Status: Flagged

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

Hello! Time for the Waterloo High School homecoming parade planning! The parade will fall on Wednesday, October 2nd this year! We are planning on beginning at 5:30 again! Let me know what and if anything else you need from me! Thanks as always!
Breeyn Lane

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:
September 03, 2024
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Resolution No. 24-26 Approving a Contract between
the City of Waterloo, IL and CERTOP, Inc. for Operation, Maintenance and
Management of the Water Supply, Treatment and Storage Facilities, in the amount of
\$9,500 per month, for a term beginning October 1, 2024 and ending April 30, 2025.

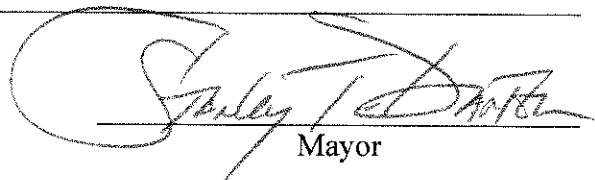
3. Relief or action to be requested:
Approval.

4. Submittal date: 08-30-24

Submitted by:
Mayor Stanley T. Darter

DISPOSITION

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



Mayor

RESOLUTION NO. 24-26

A RESOLUTION APPROVING A CONTRACT BETWEEN THE CITY OF WATERLOO, IL AND CERTOP, INC. FOR OPERATION, MAINTENANCE AND MANAGEMENT OF THE WATER SUPPLY, TREATMENT AND STORAGE FACILITIES IN THE AMOUNT OF \$9,500 PER MONTH FOR A TERM BEGINNING OCTOBER 01, 2024 AND ENDING APRIL 30, 2025.

WHEREAS, attached is a proposed Contract between the City of Waterloo, IL and CERTOP, Inc for Operation, Maintenance and Management of the Water Supply, Treatment and Storage Facilities.; and,

WHEREAS, the City of Waterloo, IL is in need of the aforementioned services; and,

WHEREAS, it is in the best interest of the City of Waterloo, IL to sign said Contract.

NOW, THEREFORE, BE IT RESOLVED, by the City Council and the Mayor that the City of Waterloo does hereby direct and authorize the Mayor to execute said Contract as attached.

PASSED by the City Council and approved by the Mayor of the City of Waterloo, Illinois this 03rd day of September, 2024.

AYES: _____

NAYES: _____

ABSENT: _____

ABSTAINED: _____

APPROVED:

Stanley T. Darter, Mayor
City of Waterloo, IL

ATTESTED:

Mechelle Childers, City Clerk
City of Waterloo, IL

SAMPLE AGREEMENT FOR SERVICES

THIS AGREEMENT FOR SERVICES (the "Agreement") is made and entered into this 8th day of August, 2024 (the "Effective Date"), by and between the City of Waterloo, a municipality of the State of Illinois (the "City") with an address of 100 West Fourth Street, Waterloo, Illinois 62298 (the "City"), and CRK Top Inc ("Contractor") (each individually a "Party" and collectively the "Parties").

WHEREAS, the City requires operations, maintenance, and management services for its Water Supply, Treatment and Storage Facilities; and

WHEREAS, Contractor has submitted a proposal to the City detailing the requisite expertise and experience to perform the required services.

NOW THEREFORE, for the consideration hereinafter set forth, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

I. SCOPE OF SERVICES

- A. Contractor shall furnish all labor and materials (with the exception of materials as specified in the Scope of Services) required for the complete and prompt execution and performance of all duties, obligations, and responsibilities which are described or reasonably implied from the Scope of Services set forth in Exhibits A and B , attached hereto and incorporated herein by this reference.
- B. A change in the Scope of Services shall not be effective unless authorized as an amendment to this Agreement. If Contractor proceeds without such written authorization, Contractor shall be deemed to have waived any claim for additional compensation, including a claim based on the theory of unjust enrichment, quantum merit or implied contract. Except as expressly provided herein, no agent, employee, or representative of the City is authorized to modify any term of this Agreement, either directly or implied by a course of action.

II. TERM, TERMINATION AND RENEWAL

- A. Initial Term. This Agreement shall commence on October 1st, 2024 and shall terminate on April 30, 2025 (the "Initial Term"). Contractor shall commence work as set forth in the Scope of Services, and except as may be changed in writing by the City, the Scope of Services shall be complete, and Contractor shall furnish the City the specified deliverables as provided in the Scope of Services.
- B. Adjusted Rate Schedule. On or before January 1 of each year that this Agreement is in effect, Contractor shall deliver to the City a copy of the price breakdown set forth in the Rate Schedule adjusted as follows (the "Adjusted Rate Schedule"):
 - 1. The rates set forth in the Rate Schedule for the initial year of this Agreement shall constitute the Base Rates.

2. The Base Rates may be adjusted in an amount not to exceed the percentage change (up or down) of the Consumer Price Index for All Urban Consumers (CPI-U) for the Midwest Region from the most recent non-seasonally adjusted data available for aforementioned index on the Effective Date to the most recent non- seasonally adjusted data available for the index on July 1 of the year in which the Adjusted Bid Schedule is delivered to the City.

By way of example only: If the most recent data available for the CPI-U for the Midwest Region shows an index of 213.9 for June 30th of the previous year and if the most recent data available for June 30th of the current year shows an index of 221.5, the increase is 3.6 percent. As such, the amounts on the Adjusted Rate Schedule may be increased by no more than 3.6 percent.

- C. Renewal Option. The City shall have the option to renew this Agreement for an additional 1-year term by providing written notice of renewal to Contractor no later than 60 days after Contractor provides the City with the Adjusted Rate Schedule each year, for up to 3 additional 1-year terms.
- D. Termination. The City may terminate this Agreement by providing Contractor with 60 days advance written notice. In such case, the City shall pay Contractor for all work previously authorized and completed prior to the date of termination. If, however, Contractor has substantially or materially breached this Agreement, the City may immediately terminate this Agreement upon five (5) days written notice to Contractor. For purposes of this Section, a "substantial or material" breach includes, but is not necessarily limited to, a failure to perform any services defined in the Scope of Services as required by Section I, or a failure of Contractor's Responsibility under Section IV.

III. COMPENSATION

In consideration for the completion of the Scope of Services by Contractor, the City shall pay Contractor as set forth in **Exhibit B**, attached hereto and incorporated herein by this reference.

IV. RESPONSIBILITY

- A. Contractor hereby warrants that it is qualified to assume the responsibilities and render the services described herein and has all requisite corporate authority and licenses in good standing, required by law.
- B. The work performed by Contractor shall be in accordance with generally accepted practices and the level of competency presently maintained by other practicing contractors in the same or similar type of work in the applicable community. The work and services to be performed by Contractor hereunder shall be done in compliance with applicable laws, ordinances, rules and regulations.
- C. The City's review, approval or acceptance of, or payment for any services shall not be construed to operate as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement.
- D. Contractor shall promptly remove any employee who is not performing in a professional manner, as may be determined in the City's reasonable discretion.

V. OWNERSHIP

Any materials, items, and work specified in the Scope of Services, and any and all related documentation and materials provided or developed by Contractor shall be exclusively owned by the City. Contractor expressly acknowledges and agrees that all work performed under the Scope of Services constitutes a "work made for hire." To the extent, if at all, that it does not constitute a "work made for hire," Contractor hereby transfers, sells, and assigns to the City all of its right, title, and interest in such work. The City may, with respect to all or any portion of such work, use, publish, display, reproduce, distribute, ~~destroy,~~ alter, retouch, modify, adapt, translate, or change such work without providing notice to or receiving consent from Contractor.

VI. INDEPENDENT CONTRACTOR

Contractor is an independent contractor. Notwithstanding any other provision of this Agreement, all personnel assigned by Contractor to perform work under the terms of this Agreement shall be, and remain at all times, employees or agents of Contractor for all purposes. Contractor shall make no representation that it is a City employee for any purposes.

VII. INSURANCE

A. Contractor shall procure and maintain, at its own cost, a policy or policies of insurance sufficient to insure against all liability, claims, demands, and other obligations assumed by Contractor under this Agreement, including the following, at a minimum:

1. Worker's compensation insurance as required by law;
2. Commercial general liability insurance with minimum combined single limits of \$1,000,000 each occurrence and \$2,000,000 general aggregate; and
3. Commercial automobile liability insurance with minimum combined single limits of \$1,000,000 for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance, or use of any motor vehicle. The automobile liability policy must be written on an occurrence basis.

B. Policies shall name the City and the ~~City's officers, employees, and consultants~~ as additional insured. The policies shall be with a carrier and in a form acceptable to the City at the City's sole discretion. The policies shall be applicable to all premises and operations, and shall include coverage for bodily injury, broad form property damage, personal injury (including coverage for contractual and employee acts), blanket contractual, products, and completed operations. The policy shall contain a severability of interests provision, and shall include the City and the ~~City's officers, employees, and contractors~~ as additional insureds. No additional insured endorsement shall contain any exclusion for bodily injury or property damage arising from completed operations.

C. Such insurance shall be in addition to any other insurance requirements imposed by law. The coverages afforded under the policies shall not be canceled, terminated or materially changed without at least 30 days prior written notice to the City. In the case of any claims-made policy, the necessary retroactive dates and extended reporting periods shall be procured to maintain such continuous coverage. Any insurance carried by the City, its officers, its employees, or its contractors shall be excess and not contributory insurance to that provided by Contractor. Contractor shall be solely responsible for any deductible losses under any policy.

- D. Contractor shall provide to the City a certificate of insurance as evidence that required policies are in full force and effect.

VIII. BOOKS AND RECORDS

Contractor's books and records in connection with this Agreement shall be kept in accordance with nationally recognized and accepted accounting principles and practices and will be made available for the City's inspection at all reasonable times at the places where the books and records are normally kept. Contractor shall retain such books and records for 3 years after termination of this Agreement. The City shall have the right to visit and audit any and all books and records upon reasonable notice to Contractor which relate to this Agreement.

If an audit report identifies a breach of Contractor's obligations hereunder, or if a breach is otherwise identified, then in addition to other remedies outlined in this Agreement, Contractor shall, at The City's option, implement at Contractor's sole expense, the corrective measures as set out in the audit report or as otherwise reasonably given by the City within the following deadlines:

- a) five (5) business days for risks qualified by the auditors as critical;
- b) one (1) month for risks qualified by the auditors as serious or major;
- c) three (3) months for risks qualified by the auditors as neither critical nor serious; or
- d) promptly by any time determined by the City as appropriate given the circumstances.

The fees and expenses of the City or its representatives performing a yearly, routine audit in accordance with this section shall be borne by the City. Fees and expenses for audits conducted due to Contractor's actual or suspected breach of this Agreement and any subsequent audits conducted to ensure correction of such breaches however shall be borne solely by the Contractor if confirmation of such breach is discovered upon the for-cause audits. If an error in charges to the City of more than two percent (2%) of the total amounts due per the applicable billing period is discovered during any audit, then audit fees and expenses for the audit in which the discovery is made and any subsequent audits conducted to ensure such errors are corrected shall be borne by Contractor, and Contractor shall promptly reimburse the City for the City's audit expenses and the error in charges.

IX. INDEMNIFICATION

Contractor agrees to indemnify and hold harmless the City and its officers, insurers, volunteers, representative, agents, employees, heirs and assigns from and against all claims, liability, damages, losses, expenses and demands, including attorney fees, on account of injury, loss, or damage, including, without limitation, claims arising from bodily injury, personal injury, sickness, disease, death, property loss or damage, or any other loss of any kind whatsoever, which arise out of or are in any manner connected with this Agreement or the Scope of Services if such injury, loss, or damage is caused in whole or in part by, the act, omission, error, professional error, mistake, negligence, or other fault of Contractor, any subcontractor of Contractor, or any officer, employee, representative, or agent of Contractor, or which arise out of any worker's compensation claim of any employee of Contractor or of any employee of any subcontractor of Contractor.

X. MISCELLANEOUS

- A. Governing Law and Venue. This Agreement shall be governed by the laws of the State of Illinois, and any legal action concerning the provisions hereof shall be brought in Monroe County, Illinois.

- B. No Waiver. Delays in enforcement or the waiver of any one or more defaults or breaches of this Agreement by the City shall not constitute a waiver of any of the other terms or obligation of this Agreement.
- C. Integration. This Agreement and any attached exhibits constitute the entire Agreement between Contractor and the City, superseding all prior oral or written communications.
- D. Third Parties. There are no intended third-party beneficiaries to this Agreement.
- E. Notice. Any notice under this Agreement shall be in writing and shall be deemed sufficient when directly presented or sent pre-paid, first-class United States Mail, or electronic mail, to the party at the address set forth on the first page of this Agreement.
- F. Severability. If any provision of this Agreement is found by a court of competent jurisdiction to be unlawful or unenforceable for any reason, the remaining provisions hereof shall remain in full force and effect.
- G. Modification. This Agreement may only be modified upon written agreement of the Parties.
- H. Assignment. Neither this Agreement nor any of the rights or obligations of the Parties hereto, shall be assigned by either party without the written consent of the other.
- I. Governmental Immunity. The City, its officers, and employees, are relying on, and do not waive or intend to waive by any provision of this Agreement, the monetary limitations or any other rights, immunities, and protections provided by the Local Governmental and Governmental Employees Tort Immunity Act 745 ILCS 10 , et seq., as amended, or otherwise available to the City, its officers, and employees.
- J. Rights and Remedies. The rights and remedies of the City under this Agreement are in addition to any other rights and remedies provided by law. The expiration of this Agreement shall in no way limit the City's legal or equitable remedies, or the period in which such remedies may be asserted, for work negligently or defectively performed.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the Effective Date.

CITY OF WATERLOO

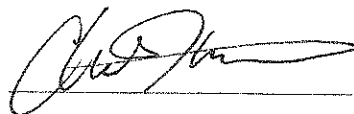
Mayor

ATTEST:

City Clerk

CONTRACTOR

By:



STATE OF ILLINOIS)
) ss.
COUNTY OF _____)

The foregoing instrument was subscribed, sworn to and acknowledged before me this _____ day of _____, 20____, by _____ as _____ of _____.

My commission expires:

(S E A L)

Notary Public

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EXHIBIT A
SCOPE OF SERVICES
Water Supply, Treatment & Storage Facilities
Operations, Maintenance & Management

Contractor shall perform all the following listed tasks:

1. Scope

This exhibit shall cover:

1.1 Continuous OM&M (operation, maintenance & management) of the City's water supply, treatment & storage facilities (Facilities) including:

1.1.1 Water Supply Wells

Three (3) wells located at 7728 Bluff Road, Valmeyer, IL 62295. Two wells have a 20" casing (#1 & #2) and one well has a 24" casing (#3). All three wells have a depth of 110' +/-, and a rated capacity of 1,500 gallons per minute (GPM) each.

1.1.2 Water Treatment Plant

The Water Treatment Plant (WTP) is located at 313 East Hunters Ridge, Valmeyer, IL 62295. The WTP is an iron removal and softening plant utilizing aeration, detention, iron and manganese removal pressure filters and a pellet softening system. The WTP has a rated capacity of 3.25 million gallons per day (MGD).

1.1.3 Ground Storage Tank and Booster Station

The Ground Storage Tank (GST) and Booster Station are located at 105 North Moore Street, Waterloo, IL 62298. The GST is a bolted, glass-lined steel tank with a capacity of 1 million gallons (MGal). The Booster Station is a block building housing two horizontal split case pumps each rated at 2,300 gallons per minute (GPM). Sodium hypochlorite and ammonium sulfate chemical feed systems are also housed in the Booster Station.

1.1.4 Elevated Tank

The Elevated Tank is located at 505 Illinois Avenue, Waterloo, IL 62298. The tank is a composite style tank with a capacity of 500,000 gallons and a height of 174.5' to the high-water level.

2. General

2.1 The Contractor shall operate the facilities so as to comply with all applicable laws and regulations promulgated by the State of Illinois, including its agencies. The Responsible Operator In Charge shall be a licensed water operator in Illinois, Class B as certified by the Illinois Environmental Protection Agency (IEPA).

2.2 The Contractor shall work under the direction of, and report to the City Director of Public

Works or as otherwise designated by the City Council.

- 2.3 The Contractor shall follow the instructions and/or recommendations for OM&M as contained in the water treatment plant operation & maintenance (O&M) manuals, and in the manuals furnished by the equipment suppliers. If the operator disagrees with any provisions of these documents, he shall document such disagreements to the City Director of Public Works.
- 2.4 The Contractor shall perform the specific tasks itemized below. It is intended that OM&M services and Standard Operating Procedures (SOPs) be provided by trained and experienced operators having a high level of competence; and that complete OM&M services for the subject facilities are intended whether or not normally required.
- 2.5 The Contractor shall be responsible for all reports and permits required by IEPA to maintain compliance with all state and federal regulations for water supply, water treatment, water storage, and water distribution.
- 2.6 The Contractor shall be available to assist in the planning and budgeting of facilities and infrastructure through staff and consultant meetings and occasionally City Council meetings.
- 2.7 A facilities annual report will be due to the City on July 1 detailing operations, maintenance and management activities and operating data summaries for the preceding fiscal year ending April 30.

3. **Specific Tasks - Water Treatment**

- 3.1 **Laboratory.** Collect and deliver to a certified laboratory samples necessary for analyses of all regulated constituents required for reporting and compliance. This includes distribution system samples in addition to samples from the Facilities described above. ROINC shall prepare and maintain Chain of Custody records for all samples.
- 3.2 **Operations.** Determine proper flow rates and optimum chemical feed rates. Calibrate, fill and adjust all chemical feeders, mixers, pumps, etc. involved with the treatment process.

Maintain a suitable inventory of process chemicals, and order and receive chemicals.
- 3.3 **Shop.** Maintain shop with necessary tools for minor maintenance and repairs of plant and pump station equipment.
- 3.4 **Maintenance.** Prepare an inventory of lubricants and common replacement parts that could be critical to maintaining operations. On approval of the City Director of Public Works, maintain a suitable stock of such parts with an on-hand inventory.

Carry out all lubrication and preventative maintenance checks. Notify City Director of Public Works of any problems requiring capital expenditures or outside services. Coordinate and assist outside service work.
- 3.5 **Cleanliness.** The Contractor shall be responsible for maintaining the cleanliness and appearance of the interior spaces of the WTP and Booster Station in a professional manner.

The Contractor shall collect and remove all trash from inside WTP and Booster Station. The City shall be responsible for maintaining the cleanliness and appearance of the exterior building and grounds within Facility property boundaries. The City shall also provide and arrange for trash hauling and dumpster service to the WTP.

- 3.6 **Availability.** Certified Operator to be available at all times, with a one (1) hour maximum response time to any emergency at the water treatment plant or a related operations site. Maintenance personnel to be available at all times with a one (1) hour maximum response time to any emergency at the water treatment plant or a related operations site. Have relief operators available to maintain daily operations and maintenance checks.
- 3.7 **Repairs.** Repair and/or replace minor maintenance items. For more complex repairs, consult with the City Director of Public Works and arrange for outside contract work. Monitor, coordinate and oversee contract O&M-type work. (NOTE: This will not apply to major replacements or improvements that would typically be capitalized unless otherwise requested by the City). All work and equipment installed by the Contractor shall have a one (1) year warranty on parts, labor, and installation.
- 3.8 **Reporting/Records.** The contractor shall furnish all test results and reports required to IEPA. In addition, the contractor shall prepare a monthly report and submit this to the City Director of Public Works by the end of the following month. The monthly report shall, at a minimum, include the following:
- A. Records of daily water production for the month.
 - B. Data or graphs indicating storage tank levels.
 - C. Water quality data.
 - D. Summary of repair and maintenance activities.
 - E. Itemization of problems experienced.
 - F. Cost data or information requested by the City Director of Public Works.
 - G. Annual Consumer Confidence Report.

A detailed daily log shall be maintained at the Water Treatment Plant and shall be available for review at all times by the Director of Public Works or City Engineer. An annual report for the preceding fiscal year will be provided to the City by July 1 of the following reporting year.

- 3.9 ~~**Lead & Copper Rule.** The Contractor shall be responsible for implementing and executing all aspects of the Lead & Copper program as required by IEPA. This will include locating and maintaining sampling points in conjunction with IEPA and collecting all samples and furnishing test results, letters and reports required to IEPA and the City. The Contractor will also be responsible for notifications to residents of sampling practices.~~
- 3.10 **Unregulated Contaminant Monitoring Rule (UCMR) Sampling.** The Contractor shall be responsible for collecting any additional samples required under required the Unregulated Contaminant Monitoring Rule, and compiling and maintaining any data therefrom.

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**EXHIBIT B
RATE SCHEDULE**

The undersigned offers and agrees to furnish all items, upon which the prices are quoted, at the price set opposite each item. The undersigned certifies that no federal, state, or local tax is included in the quoted prices and that none will be added.

Name of Contractor: **Certop INC**
478 Rosewood Ln
Address: **Aviston, IL 62216**

Telephone Number: **618-973-0633**

BASE RATE SUMMARY **Based on 5 Days a week**

Water Treatment Operations, Maintenance & Management \$ 9,500⁰⁰ Per Month

ADDITIONAL SERVICES RATE SUMMARY

Management Services	\$ <u>110</u> Per Hour
Lead Operator	\$ <u>110</u> Per Hour
Assistant Lead Operator	\$ <u>100</u> Per Hour
Facility Operator	\$ <u>90</u> Per Hour
Administrative Staff	\$ <u>100</u> Per Hour
Mileage Charge	Prevailing IRS Rate
Lab Delivery	\$ <u>100</u> Per Hour + mileage
Material Mark-up	<u>10</u> %

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:
September 03, 2024
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Warrant No. 641.

3. Relief or action to be requested:
Approval.

4. Submittal date: 08-30-24
Submitted by:
Shawn Kennedy, Collector / Budget Officer

DISPOSITION

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



Mayor

WARRANT #641

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
LEGISLATIVE			
AI010	AIM DESIGNS	01-12	198.00
EL075	ELAN FINANCIAL SERVICES	01-12	424.32
KA020	K & D PRINTING	01-12	848.00
VE360	VERVOCITY INTERACTIVE	01-12	159.00
**TOTAL LEGISLATIVE			1,629.32
FINANCE			
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	01-13	7,719.47
CH322	CHARD SNYDER	01-13	63.00
CL340	CLINICAL COLLECTION MANAGEMENT	01-13	31.00
CO025	COAST TO COAST EQUIP & SUPPLIES	01-13	181.72
DA040	D AND D DISTRIBUTING SERVICES, IN	01-13	48.86
DE130	DEARBORN LIFE INSURANCE COMPANY	01-13	30.12
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-13	620.88
DI560	DISCOVER DOWNSTATE ILLINOIS	01-13	3,325.00
EL075	ELAN FINANCIAL SERVICES	01-13	77.04
FI100	FIDELITY SECURITY LIFE INSURANCE	01-13	79.01
FIS75	FIRST NATIONAL BANK OF WATERLOO	01-13	38.80
HA390	HARRISONVILLE TELEPHONE	01-13	1,227.17
IN560	INVOICE CLOUD, INC.	01-13	67.44
KA020	K & D PRINTING	01-13	49.00
LA088	LANDIS+GYR TECHNOLOGY, INC.	01-13	499.00
RE440	REJIS COMMISSION	01-13	374.55
RO400	ROTOHITE OF ST LOUIS INC	01-13	257.28
ST120	STAPLES BUSINESS ADVANTAGE	01-13	118.78
**TOTAL FINANCE			14,808.12
BUILDING			
CI250	CITY OF WATERLOO	01-14	5,176.18
EL075	ELAN FINANCIAL SERVICES	01-14	64.98
PA405	PARAGON MICRO INC.	01-14	2,199.99
RM600	R & M OIL COMPANY	01-14	1,206.82
SH190	AARON OAKLEY SHIVE	01-14	450.00
WA850	WATERLOO LUMBER COMPANY	01-14	32.48
**TOTAL BUILDING			9,130.45
LEGAL			
ST025	ST CLAIR, GILBRETH & STEPPIG LLC	01-15	5,801.42
**TOTAL LEGAL			5,801.42
ZONING/BUILDING INSPECTOR			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	01-16	638.85
AY200	1ST AYD CORPORATION	01-16	86.78
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	01-16	5,343.18
CH322	CHARD SNYDER	01-16	21.00
DE130	DEARBORN LIFE INSURANCE COMPANY	01-16	17.59
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-16	312.01
FI100	FIDELITY SECURITY LIFE INSURANCE	01-16	37.87
HE320	HENRY, MEISENHEIMER & GENDE, INC.	01-16	2,191.50
KA020	K & D PRINTING	01-16	78.00
LA500	LAWSON PRODUCTS, INC.	01-16	31.52
PR228	JOHN L WIRTH III	01-16	355.00
RM600	R & M OIL COMPANY	01-16	206.25
WA850	WATERLOO LUMBER COMPANY	01-16	235.58
**TOTAL ZONING/BUILDING INSPECTOR			9,555.13
RECORDS			
AM122	AMERICAN LEGAL PUBLISHING CORPORA	01-18	5.85
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	01-18	1,195.74
CH322	CHARD SNYDER	01-18	7.00
DE130	DEARBORN LIFE INSURANCE COMPANY	01-18	4.88
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-18	85.28

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
RECORDS			
FI100	FIDELITY SECURITY LIFE INSURANCE	01-18	9.13
RE410	REPUBLIC TIMES LLC	01-18	590.00
**TOTAL RECORDS			1,897.88
POLICE			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	01-21	357.25
AT070	AT&T MOBILITY	01-21	70.00
AU083	AUTO DESIGNS BY SEBASTIAN INC.	01-21	230.00
AX400	AXON ENTERPRISE, INC.	01-21	10,594.62
AY200	1ST AYD CORPORATION	01-21	155.38
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	01-21	33,042.44
CH322	CHARD SNYDER	01-21	140.00
DA040	D AND D DISTRIBUTING SERVICES, INC.	01-21	83.76
DE130	DEARBORN LIFE INSURANCE COMPANY	01-21	104.68
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-21	1,769.05
ELO75	ELAN FINANCIAL SERVICES	01-21	1,340.98
FI100	FIDELITY SECURITY LIFE INSURANCE	01-21	212.24
FI580	FIRSTSPEAR, LLC	01-21	4,419.14
HA390	HARRISONVILLE TELEPHONE	01-21	311.83
JO200	JOHN DEERE FINANCIAL	01-21	54.99
KA020	K & D PRINTING	01-21	90.00
LA500	LAWSON PRODUCTS, INC.	01-21	31.52
LE425	LEON UNIFORM CO.	01-21	2,044.63
MO425	MONROE COUNTY ELECTRIC COOPERATIVE	01-21	55.16
MO460	MONROE COUNTY GENERAL FUND	01-21	21,610.40
MO755	MOTOROLA SOLUTIONS, INC.	01-21	2,131.00
MU350	MUNICIPAL ELECTRONICS	01-21	45.00
RE440	REJIS COMMISSION	01-21	754.96
RM600	R & M OIL COMPANY	01-21	206.25
SA170	SAFE LIFE DEFENSE	01-21	139.91
SA280	SALTUS TECHNOLOGIES	01-21	2,951.68
SU600	SURE SHINE AUTO WASH	01-21	221.20
TA069	TARGET SOLUTIONS LEARNING	01-21	1,062.80
TM105	T-MOBILE USA INC	01-21	50.00
VE250	VERIZON	01-21	157.07
WA300	CAPITAL ONE	01-21	176.80
WA650	WATERLOO ANIMAL HOSPITAL	01-21	24.94
WA850	WATERLOO LUMBER COMPANY	01-21	35.64
**TOTAL POLICE			84,675.32
POLICE COMM.			
AP121	APEXNETWORK PHYSICAL THERAPY	01-25	165.00
FL720	FLORISSANT PSYCHOLOGICAL SERVICES	01-25	300.00
TO425	TOTAL ACCESS URGENT CARE	01-25	80.00
**TOTAL POLICE COMM.			545.00
SOCIAL SERVICES			
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	01-34	2,305.61
CH322	CHARD SNYDER	01-34	7.00
CI350	CITY OF WATERLOO - ELECTRIC FUND	01-34	5,000.00
DE100	DE SIGNS	01-34	45.00
DE130	DEARBORN LIFE INSURANCE COMPANY	01-34	5.47
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-34	137.09
ELO75	ELAN FINANCIAL SERVICES	01-34	179.66
FI100	FIDELITY SECURITY LIFE INSURANCE	01-34	14.13
HO255	RILEIGHS OUTDOOR, LLC	01-34	2,131.50
HU235	HUMAN SUPPORT SERVICE	01-34	507.24
KA020	K & D PRINTING	01-34	790.72
MA340	THE MAIDEZ CENTER	01-34	1,000.00
MO425	MONROE COUNTY ELECTRIC COOPERATIVE	01-34	827.88
RE450	RELIABLE SANITATION	01-34	85,096.31
SI500	SISTER CITIES INTERNATIONAL	01-34	440.00
UL010	ULINE	01-34	2,327.91
WA300	CAPITAL ONE	01-34	1.96
**TOTAL SOCIAL SERVICES			100,817.48

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

SOCIAL SERVICES
STREETS & ALLEYS

AL125	AL'S AUTOMOTIVE SUPPLY INC.	01-41	131.77
AU083	AUTO DESIGNS BY SEBASTIAN INC.	01-41	172.00
AY200	1ST AYD CORPORATION	01-41	155.38
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	01-41	8,380.75
BU205	BUCH, DAVID	01-41	21,501.05
CC001	CCP INDUSTRIES	01-41	330.84
CH322	CHARD SNYDER	01-41	35.00
CI250	CITY OF WATERLOO	01-41	1,087.57
CL200	CLEAN UNIFORM SERVICES	01-41	40.72
CL340	CLINICAL COLLECTION MANAGEMENT	01-41	77.50
CO250	COLUMBIA QUARRY	01-41	1,631.60
DA040	D AND D DISTRIBUTING SERVICES, IN	01-41	73.99
DE130	DEARBORN LIFE INSURANCE COMPANY	01-41	31.05
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-41	412.08
EJ200	EJ EQUIPMENT	01-41	1,001.66
FA150	FABICK TRACTOR	01-41	149.86
FI100	FIDELITY SECURITY LIFE INSURANCE	01-41	70.74
HA390	HARRISONVILLE TELEPHONE	01-41	44.20
HE320	HENRY, MEISENHEIMER & GENDE, INC.	01-41	14,219.90
HU200	HUEBNER CONCRETE CONTRACTING, INC	01-41	84,462.21
IN458	INTERSTATE BILLING SERVICE, INC.	01-41	9,079.66
JO200	JOHN DEERE FINANCIAL	01-41	1,629.46
LA500	LAWSON PRODUCTS, INC.	01-41	31.52
MO566	MOORE ASPHALT INC	01-41	56,116.00
MO755	MOTOROLA SOLUTIONS, INC.	01-41	13.00
MP500	MPS INDUSTRIES	01-41	467.50
OR200	O'REILLY AUTOMOTIVE, INC.	01-41	40.37
PO470	POMP'S TIRE SERVICE, INC.	01-41	436.50
RM600	R & M OIL COMPANY	01-41	226.25
SC450	SCHULTE SUPPLY	01-41	890.00
SN200	SNAP-ON	01-41	80.59
SU560	SUPERIOR EXPRESS, INC.	01-41	250.00
TE350	TERMINAL SUPPLY COMPANY	01-41	347.52
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	01-41	112.00
WA850	WATERLOO LUMBER COMPANY	01-41	496.06

**TOTAL STREETS & ALLEYS 204,226.30

01 GENERAL FUND GRAND TOTAL 433,086.42

DATE: 08/31/24

VENDOR #	NAME	DEPT.	AMOUNT
51 WATER FUND			
WATER ADMINISTRATION			
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	51-11	2,560.99
CH322	CHARD SNYDER	51-11	14.00
CL340	CLINICAL COLLECTION MANAGEMENT	51-11	31.00
CO025	COAST TO COAST EQUIP & SUPPLIES	51-11	481.72
DE130	DEARBORN LIFE INSURANCE COMPANY	51-11	10.01
DE490	DELTA DENTAL OF ILLINOIS - RISK	51-11	161.09
EL075	ELAN FINANCIAL SERVICES	51-11	37.04
FI100	FIDELITY SECURITY LIFE INSURANCE	51-11	17.77
HE320	HENRY, MEISENHEIMER & GENDE, INC.	51-11	720.00
IN560	INVOICE CLOUD, INC.	51-11	67.44
KA020	K & D PRINTING	51-11	49.00
LA088	LANDIS+GYR TECHNOLOGY, INC.	51-11	499.00
RE440	REJIS COMMISSION	51-11	374.56
RO400	ROTOLITE OF ST LOUIS INC	51-11	257.28
SE300	SEILER INSTRUMENT & MFG CO.,INC	51-11	995.00
ST120	STAPLES BUSINESS ADVANTAGE	51-11	117.76
**TOTAL WATER ADMINISTRATION			6,393.66
WATER TREATMENT PLANT			
MO425	MONROE COUNTY ELECTRIC COOPERATIV	51-47C	2,933.95
**TOTAL WATER TREATMENT PLANT			2,933.95
WATER DISTRIBUTION			
AL012	ALBERS WATER SERVICES, LLC	51-48	1,700.00
AL125	AL'S AUTOMOTIVE SUPPLY INC.	51-48	4.08
AU083	AUTO DESIGNS BY SEBASTIAN INC.	51-48	172.00
AY200	1ST AYD CORPORATION	51-48	155.38
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	51-48	3,037.57
BU550	BUTLER SUPPLY COMPANY	51-48	799.89
CA085	CALDWELL TANKS, INC.	51-48	76,369.13
CH322	CHARD SNYDER	51-48	14.00
CI250	CITY OF WATERLOO	51-48	1,110.45
CO600	CORE & MAIN	51-48	768.12
DA040	D AND D DISTRIBUTING SERVICES, INS	51-48	4.18
DE130	DEARBORN LIFE INSURANCE COMPANY	51-48	10.35
DE490	DELTA DENTAL OF ILLINOIS - RISK	51-48	74.71
EB200	EBERS ELECTRICAL & LOCKSMITHING,	51-48	320.00
FI100	FIDELITY SECURITY LIFE INSURANCE	51-48	18.94
HA125	HAIER PLUMBING & HEATING, INC.	51-48	409,985.40
HA390	HARRISONVILLE TELEPHONE	51-48	129.88
HA740	HAWKINS, INC	51-48	1,753.15
HE320	HENRY, MEISENHEIMER & GENDE, INC.	51-48	129,860.65
KO720	KORTE & LUITJOHAN CONTRACTORS	51-48	1,437,938.30
LA500	LAWSON PRODUCTS, INC.	51-48	31.52
MO755	MOTOROLA SOLUTIONS, INC.	51-48	13.00
OR200	O'REILLY AUTOMOTIVE, INC.	51-48	4.40
RM600	R & M OIL COMPANY	51-48	841.27
SN200	SNAP-ON	51-48	80.59
TE240	TEKLAB, INC	51-48	318.00
TY200	TYNDALE COMPANY, INC.	51-48	91.05
UP805	UPS STORE	51-48	77.39
US150	USA BLUE BOOK	51-48	469.96
WA850	WATERLOO LUMBER COMPANY	51-48	35.60
WH560	WHOLESALE DIRECT INC	51-48	3,707.22
**TOTAL WATER DISTRIBUTION			2,069,714.08
51 WATER FUND	GRAND TOTAL		2,079,041.69

VENDOR #	NAME	DEPT.	AMOUNT
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52 SEWER FUND

SEWER ADMINISTRATION

BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	52-11	2,560.98
CH322	CHARD SNYDER	52-11	14.00
CL340	CLINICAL COLLECTION MANAGEMENT	52-11	31.00
CO025	COAST TO COAST EQUIP & SUPPLIES	52-11	181.72
DE130	DEARBORN LIFE INSURANCE COMPANY	52-11	10.01
DE490	DELTA DENTAL OF ILLINOIS - RISK	52-11	161.09
EL075	ELAN FINANCIAL SERVICES	52-11	37.04
FI100	FIDELITY SECURITY LIFE INSURANCE	52-11	17.76
HE320	HENRY, MEISENHEIMER & GENDE, INC.	52-11	131.25
IN560	INVOICE CLOUD, INC.	52-11	67.44
KA020	K & D PRINTING	52-11	49.00
LA088	LANDIS+GYR TECHNOLOGY, INC.	52-11	499.00
RE440	REJIS COMMISSION	52-11	374.56
RO400	ROTOLITE OF ST LOUIS INC	52-11	257.28
SE300	SEILER INSTRUMENT & MFG CO., INC	52-11	995.00
ST120	STAPLES BUSINESS ADVANTAGE	52-11	169.95
TE425	TESTING ANALYSIS CONTROL	52-11	864.00

**TOTAL SEWER ADMINISTRATION 6,421.08

SEWER TREATMENT PLANT

AL125	AL'S AUTOMOTIVE SUPPLY INC.	52-43	13.57
AL180	ALTORFER INC.	52-43	5,700.86
AU084	AUTO TIRE AND PARTS	52-43	348.64
AY200	1ST AYD CORPORATION	52-43	382.40
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	52-43	6,916.83
CA045	CADY AQUA STORE INC.	52-43	573.00
CE120	CEDARCHEM, LLC	52-43	1,931.58
CH322	CHARD SNYDER	52-43	21.00
CI250	CITY OF WATERLOO	52-43	20,105.93
CO600	CORE & MAIN	52-43	519.84
DA040	D AND D DISTRIBUTING SERVICES, IN	52-43	4.19
DE130	DEARBORN LIFE INSURANCE COMPANY	52-43	15.82
DE490	DELTA DENTAL OF ILLINOIS - RISK	52-43	347.43
FI100	FIDELITY SECURITY LIFE INSURANCE	52-43	42.39
HA390	HARRISONVILLE TELEPHONE	52-43	71.17
JO200	JOHN DEERE FINANCIAL	52-43	88.07
LA500	LAWSON PRODUCTS, INC.	52-43	31.52
MO755	MOTOROLA SOLUTIONS, INC.	52-43	13.00
OR200	O'REILLY AUTOMOTIVE, INC.	52-43	950.76
RM600	R & M OIL COMPANY	52-43	226.25
TY200	TYNDALE COMPANY, INC.	52-43	497.40
WA850	WATERLOO LUMBER COMPANY	52-43	95.93

**TOTAL SEWER TREATMENT PLANT 38,897.58

SEWER SANITATION SYSTEM

AU083	AUTO DESIGNS BY SEBASTIAN INC.	52-44	172.00
CI250	CITY OF WATERLOO	52-44	6,924.89
DE404	DEGENER, MARK	52-44	70.00
EQ700	EQUIPMENT PRO INC.	52-44	656.55
GA100	G & R INDUSTRIAL SUPPLY INC.	52-44	223.56
IN380	INSITUFORM TECHNOLOGIES USA, INC.	52-44	211,684.84
JO200	JOHN DEERE FINANCIAL	52-44	241.83
MO425	MONROE COUNTY ELECTRIC COOPERATIVE	52-44C	79.62
RM600	R & M OIL COMPANY	52-44	873.19
SN200	SNAP-ON	52-44	162.09
VA400	VAN DEVANTER ENGINEERING COMPANY	52-44	443.58

**TOTAL SEWER SANITATION SYSTEM 221,532.15

52 SEWER FUND GRAND TOTAL 266,850.81

VENDOR #	NAME	DEPT.	AMOUNT
53 ELECTRIC FUND			
ELECTRIC ADMINISTRATION			
BA150	BARNES, HENRY, MEISENHEIMER & GEN	53-11N.	2,167.26
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	53-11	2,560.99
CH322	CHARD SNYDER	53-11	14.00
CL340	CLINICAL COLLECTION MANAGEMENT	53-11	31.00
CO025	COAST TO COAST EQUIP & SUPPLIES	53-11	181.73
DE130	DEARBORN LIFE INSURANCE COMPANY	53-11	10.01
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-11	161.09
EL075	ELAN FINANCIAL SERVICES	53-11	2,140.09
FI100	FIDELITY SECURITY LIFE INSURANCE	53-11	17.76
IN560	INVOICE CLOUD, INC.	53-11	67.44
KA020	K & D PRINTING	53-11	49.00
LA088	LANDIS+GYR TECHNOLOGY, INC.	53-11	499.00
RE440	REJIS COMMISSION	53-11	374.56
RO400	ROTOLITE OF ST LOUIS INC	53-11	257.28
SE300	SEILER INSTRUMENT & MFG CO.,INC	53-11	995.00
ST120	STAPLES BUSINESS ADVANTAGE	53-11	117.79
**TOTAL ELECTRIC ADMINISTRATION			9,644.00
ELECTRIC PRODUCTION			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	53-47	9.88
AU083	AUTO DESIGNS BY SEBASTIAN INC.	53-47	100.00
BA150	BARNES, HENRY, MEISENHEIMER & GEN	53-47N.	36,302.38
BI020	BI-STATE COMPRESSOR	53-47	521.30
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	53-47	5,343.18
CH322	CHARD SNYDER	53-47	21.00
CI250	CITY OF WATERLOO	53-47	5,699.15
CL200	CLEAN UNIFORM SERVICES	53-47	405.48
CL340	CLINICAL COLLECTION MANAGEMENT	53-47	207.50
DE130	DEARBORN LIFE INSURANCE COMPANY	53-47	15.82
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-47	272.12
FA150	FABICK TRACTOR	53-47	1,550.56
FI100	FIDELITY SECURITY LIFE INSURANCE	53-47	33.07
HA390	HARRISONVILLE TELEPHONE	53-47	89.13
IL304	ILLINOIS EPA	53-47	2,820.00
JO200	JOHN DEERE FINANCIAL	53-47	280.85
MO755	MOTOROLA SOLUTIONS, INC.	53-47	13.00
TY200	TYNDALE COMPANY, INC.	53-47	573.70
**TOTAL ELECTRIC PRODUCTION			54,258.12
ELECTRIC DISTRIBUTION			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	53-48	68.86
AL130	ALTEC INDUSTRIES, INC.	53-48	4,006.71
AU083	AUTO DESIGNS BY SEBASTIAN INC.	53-48	172.00
AY200	1ST AYD CORPORATION	53-48	155.38
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	53-48	12,257.65
BR240	BROWNSTOWN ELECTRIC SUPPLY	53-48	95,165.12
BU550	BUTLER SUPPLY COMPANY	53-48	69.63
CH322	CHARD SNYDER	53-48	49.00
CI250	CITY OF WATERLOO	53-48	1,270.92
CL340	CLINICAL COLLECTION MANAGEMENT	53-48	155.00
DA040	D AND D DISTRIBUTING SERVICES, IN	53-48	73.99
DE130	DEARBORN LIFE INSURANCE COMPANY	53-48	41.99
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-48	661.92
DU700	DUTCH HOLLOW JANITORIAL SUPPLIES,	53-48	112.52
EL357	ELECTRICO, INC.	53-48	300.00
FI100	FIDELITY SECURITY LIFE INSURANCE	53-48	75.07
FL250	FLETCHER-REINHARDT COMPANY	53-48	1,242.59
HA390	HARRISONVILLE TELEPHONE	53-48	43.28
JO200	JOHN DEERE FINANCIAL	53-48	470.65
LA500	LAWSON PRODUCTS, INC.	53-48	31.52
MO425	MONROE COUNTY ELECTRIC COOPERATIV	53-48C	387.01
MO755	MOTOROLA SOLUTIONS, INC.	53-48	13.00
OR200	O'REILLY AUTOMOTIVE, INC.	53-48	55.90
RE330	REXEL UNITED (EASTERN)	53-48	9,546.62
RE450	RELIABLE SANITATION	53-48	315.00

SYS DATE:08/30/24

CITY OF WATERLOO
C L A I M S H E E T
Saturday August 31,2024

SYS TIME:09:06

[NCS]

DATE: 08/31/24

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VENDOR #	NAME	DEPT.	AMOUNT
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53 ELECTRIC FUND

ELECTRIC DISTRIBUTION

RM600	R & M OIL COMPANY	53-48	226.25
SC450	SCHULTE SUPPLY	53-48	740.00
SN200	SNAP-ON	53-48	80.59
SU332	SUNBELT SOLOMON SERVICES, LLC	53-48	36,979.00
TY200	TYNDALE COMPANY, INC.	53-48	1,428.00
UT180	UTILITRA	53-48	23,224.51
WA850	WATERLOO LUMBER COMPANY	53-48	65.56

**TOTAL ELECTRIC DISTRIBUTION			189,485.24
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53 ELECTRIC FUND

GRAND TOTAL 253,387.36

DATE: 08/31/24

VENDOR #	NAME	DEPT.	AMOUNT
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54 GAS FUND

GAS ADMINISTRATION

BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	54-11	2,560.99
CH322	CHARD SNYDER	54-11	14.00
CL340	CLINICAL COLLECTION MANAGEMENT	54-11	31.00
CO025	COAST TO COAST EQUIP & SUPPLIES	54-11	481.74
DE130	DEARBORN LIFE INSURANCE COMPANY	54-11	10.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	54-11	161.10
EL075	ELAN FINANCIAL SERVICES	54-11	37.05
FI100	FIDELITY SECURITY LIFE INSURANCE	54-11	17.77
IN560	INVOICE CLOUD, INC.	54-11	67.44
KA020	K & D PRINTING	54-11	49.00
LA088	LANDIS+GYR TECHNOLOGY, INC.	54-11	499.00
RE440	REJIS COMMISSION	54-11	374.56
RO400	ROTOLITE OF ST LOUIS INC	54-11	257.28
SE300	SEILER INSTRUMENT & MFG CO., INC	54-11	995.00
ST120	STAPLES BUSINESS ADVANTAGE	54-11	117.79
UT300	UTILITY SAFETY & DESIGN	54-11	8,340.00

**TOTAL GAS ADMINISTRATION 14,013.72

GAS DISTRIBUTION

AL125	AL'S AUTOMOTIVE SUPPLY INC.	54-48	4.09
AU083	AUTO DESIGNS BY SEBASTIAN INC.	54-48	172.00
AY200	1ST AYD CORPORATION	54-48	155.38
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	54-48	10,581.35
CH322	CHARD SNYDER	54-48	42.00
CI250	CITY OF WATERLOO	54-48	1,405.97
CO600	CORE & MAIN	54-48	514.80
DA040	D AND D DISTRIBUTING SERVICES, IN	54-48	73.99
DE130	DEARBORN LIFE INSURANCE COMPANY	54-48	37.54
DE490	DELTA DENTAL OF ILLINOIS - RISK	54-48	607.92
FI100	FIDELITY SECURITY LIFE INSURANCE	54-48	61.62
HA390	HARRISONVILLE TELEPHONE	54-48	171.44
LA500	LAWSON PRODUCTS, INC.	54-48	31.52
MI368	MILLER'S WELDING	54-48	3,028.00
MO755	MOTOROLA SOLUTIONS, INC.	54-48	13.00
OR200	O'REILLY AUTOMOTIVE, INC.	54-48	4.40
RM600	R & M OIL COMPANY	54-48	226.25
SN200	SNAP-ON	54-48	80.59
SU550	SUPERIOR INDUSTRIAL SUPPLY	54-48	834.60
UT300	UTILITY SAFETY & DESIGN	54-48	5,928.47
WA850	WATERLOO LUMBER COMPANY	54-48	53.57
WH560	WHOLESALE DIRECT INC	54-48	3,030.96

**TOTAL GAS DISTRIBUTION 27,059.46

54 GAS FUND GRAND TOTAL 41,073.18

GRAND TOTAL FOR ALL FUNDS: 3,073,439.46

TOTAL FOR REGULAR CHECKS: 3,073,439.46

WARRANT #641 - INTERIM CHECKS

A/P MANUAL CHECK POSTING LIST

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

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
MO650	MORRISON-TALBOTT LIBRARY	01-00	1,832.97
WA450	WATERLOO MUNICIPAL BAND	01-00	106.39
	**TOTAL		1,939.36
LEGISLATIVE			
AT070	AT&T MOBILITY	01-12	114.68
	**TOTAL LEGISLATIVE		114.68
FINANCE			
AT070	AT&T MOBILITY	01-13	141.90
FP200	FP FINANCE PROGRAM	01-13	27.80
MI100	MISCELLANEOUS	01-13	200.00
	**TOTAL FINANCE		369.70
\$200.00 Waterloo Lions Club Loo Family Fest Supporter Sponsorship			
BUILDING			
RA120	RAMONA CLEANING SERVICE INC.	01-14	3,120.15
	**TOTAL BUILDING		3,120.15
ZONING/BUILDING INSPECTOR			
AT070	AT&T MOBILITY	01-16	136.81
WE900	WEX BANK	01-16	315.56
	**TOTAL ZONING/BUILDING INSPECTOR		452.37
RECORDS			
MO480	MONROE COUNTY RECORDER OF DEEDS	01-18	189.00
	**TOTAL RECORDS		189.00
POLICE			
AT070	AT&T MOBILITY	01-21	1,592.85
DA015	DAHLEM, ANDREW	01-21	15.94
MO755	MOTOROLA SOLUTIONS, INC.	01-21	12,391.36
WE900	WEX BANK	01-21	5,500.97
WI116	WIEGAND, SHAUN	01-21	42.12
	**TOTAL POLICE		19,543.24
EMERGENCY MANAGEMENT AGENCY			
AT070	AT&T MOBILITY	01-23	84.42
	**TOTAL EMERGENCY MANAGEMENT AGENCY		84.42
SOCIAL SERVICES			
AT070	AT&T MOBILITY	01-34	184.36
MI100	MISCELLANEOUS	01-34	8,882.50
RO162	ROEVER, LILLIAN	01-34	248.56
	**TOTAL SOCIAL SERVICES		9,315.42
\$70.00 Rosie Lewandowski PumpkinFest vendor refund \$7,962.50 Joseph Clayton Schneider Façade Grant 209/205 W Mill St \$850.00 Circus Kaput PumpkinFest Magician & Stilt Walker			
STREETS & ALLEYS			
AT070	AT&T MOBILITY	01-41	127.91
SU335	SUNSET FORD-WATERLOO	01-41	10,954.20
WE900	WEX BANK	01-41	2,318.42
	**TOTAL STREETS & ALLEYS		13,400.53
01 GENERAL FUND		GRAND TOTAL	48,528.87

SYS DATE:08/30/24

CITY OF WATERLOO
C L A I M S H E E T
Saturday August 31,2024

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[NCS]

DATE: 08/31/24

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A/P MANUAL CHECK POSTING LIST

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

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VENDOR #	NAME	DEPT.	AMOUNT
15 MOTOR FUEL TAX			
CH600	CHRIST BROS. PRODUCTS, LLC	15-00	3,117.00
CO250	COLUMBIA QUARRY	15-00	6,110.99
RO275	ROGERS REDI MIX	15-00	56,368.00
	**TOTAL		65,595.99
	15 MOTOR FUEL TAX	GRAND TOTAL	65,595.99

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CITY OF WATERLOO
C L A I M S H E E T
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A/P MANUAL CHECK POSTING LIST
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

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VENDOR #	NAME	DEPT.	AMOUNT
36	UTILITY DEPOSIT FUND		
ZZ100	CITY OF WATERLOO	36-00	9,700.00
	**TOTAL		----- 9,700.00
	36 UTILITY DEPOSIT FUND	GRAND TOTAL	9,700.00

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

VENDOR #	NAME	DEPT.	AMOUNT
51 WATER FUND			
	WATER ADMINISTRATION		
FP200	FP FINANCE PROGRAM	51-11	27.80
	**TOTAL WATER ADMINISTRATION		27.80
	WATER DISTRIBUTION		
AT070	AT&T MOBILITY	51-48	121.94
IL250	ILLINOIS AMERICAN WATER COMPANY	51-48	141,511.31
MC900	MCQUAY SERVICES	51-48	9,000.00
SU335	SUNSET FORD-WATERLOO	51-48	10,954.20
WE900	WEX BANK	51-48	207.36
	**TOTAL WATER DISTRIBUTION		161,794.81
51 WATER FUND	GRAND TOTAL		161,822.61

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

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VENDOR #	NAME	DEPT.	AMOUNT
52 SEWER FUND			
	SEWER ADMINISTRATION		
FP200	FP FINANCE PROGRAM	52-11	27.80
	**TOTAL SEWER ADMINISTRATION		27.80
	SEWER TREATMENT PLANT		
AT070	AT&T MOBILITY	52-43	121.94
SI650	SIWOA	52-43	60.00
	**TOTAL SEWER TREATMENT PLANT		181.94
	SEWER SANITATION SYSTEM		
SU335	SUNSET FORD-WATERLOO	52-44	10,954.21
WE900	WEX BANK	52-44	659.51
	**TOTAL SEWER SANITATION SYSTEM		11,613.72
52 SEWER FUND	GRAND TOTAL		11,823.46

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A/P MANUAL CHECK POSTING LIST
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)
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VENDOR #	NAME	DEPT.	AMOUNT
53 ELECTRIC FUND			
	ELECTRIC ADMINISTRATION		
FP200	FP FINANCE PROGRAM	53-11	27.80
	**TOTAL ELECTRIC ADMINISTRATION		27.80
	ELECTRIC PRODUCTION		
AT070	AT&T MOBILITY	53-47	84.42
	**TOTAL ELECTRIC PRODUCTION		84.42
	ELECTRIC DISTRIBUTION		
AT070	AT&T MOBILITY	53-48	309.11
IL590	ILLINOIS MUNICIPAL ELECTRIC AGENC	53-48	808,085.31
R0342	RONGEY, ALEX	53-48	293.11
SU335	SUNSET FORD-WATERLOO	53-48	10,954.21
WE900	WEX BANK	53-48	3,385.69
	**TOTAL ELECTRIC DISTRIBUTION		823,027.43
53 ELECTRIC FUND	GRAND TOTAL		823,139.65

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

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VENDOR #	NAME	DEPT.	AMOUNT
54 GAS FUND			
	GAS ADMINISTRATION		
FP200	FP FINANCE PROGRAM	54-11	27.80
	**TOTAL GAS ADMINISTRATION		27.80
	GAS DISTRIBUTION		
AT070	AT&T MOBILITY	54-48	272.87
SU335	SUNSET FORD-WATERLOO	54-48	10,954.21
UT250	UTILITY GAS MANAGEMENT	54-48	68,261.56
WE900	WEX BANK	54-48	2,312.01
	**TOTAL GAS DISTRIBUTION		81,800.65
54 GAS FUND		GRAND TOTAL	81,828.45

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CITY OF WATERLOO
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A/P MANUAL CHECK POSTING LIST

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

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VENDOR #	NAME	DEPT.	AMOUNT
72	POLICE PENSION FUND		
DE535	DENNIS J. ORSEY, P.C.	72-00	3,234.86
	**TOTAL		3,234.86

72 POLICE PENSION FUND GRAND TOTAL 3,234.86

GRAND TOTAL FOR ALL FUNDS--MANUAL CHECKS: 1,205,673.89

GRAND TOTAL FOR ALL FUNDS--REGULAR AND MANUAL 4,279,113.35

GROSS PAYROLL
August-24

FINANCE	REGULAR	OVERTIME	TOTAL
BARRETT	\$4,902.40	\$0.00	\$4,902.40
BIRK	\$19,544.84	\$0.00	\$19,544.84
CRAIG	\$9,230.76	\$0.00	\$9,230.76
DEUTCH	\$9,405.00	\$0.00	\$9,405.00
FELDMEIER	\$7,804.50	\$0.00	\$7,804.50
GUNN	\$7,804.51	\$0.00	\$7,804.51
HOFFMANN	\$8,352.00	\$0.00	\$8,352.00
KENNEDY	\$15,661.46	\$0.00	\$15,661.46
KLOPMEYER	\$7,907.44	\$0.00	\$7,907.44
KREBEL	\$10,716.19	\$0.00	\$10,716.19
KUJAWA	\$8,019.88	\$0.00	\$8,019.88
PACE	\$8,019.88	\$124.28	\$8,144.16
ROHWEDDER	\$6,692.31	\$0.00	\$6,692.31
SCHWARZE	\$7,740.01	\$60.47	\$7,800.48
YEARIAN	\$8,012.16	\$0.00	\$8,012.16
BUELTEMANN	\$1,249.50	\$0.00	\$1,249.50
\$141,062.84		\$184.75	\$141,247.59
ELECTRIC			
<hr/>			
GUEBERT	\$15,509.80	\$476.68	\$15,986.28
HOFFMANN	\$15,792.08	\$407.75	\$16,199.83
LAWRENCE	\$15,407.18	\$0.00	\$15,407.18
MERTZ	\$15,285.90	\$62.18	\$15,348.08
PHILLIPS	\$15,604.11	\$535.56	\$16,139.67
RONGEY, ALEX	\$10,419.87	\$352.07	\$10,771.94
SCHMITZ	\$17,215.94	\$75.89	\$17,291.83
WERNER	\$16,071.34	\$503.69	\$16,575.03
DILL	\$5,449.86	\$0.00	\$5,449.86
LUECKING	\$11,817.50	\$122.25	\$11,939.75
RONGEY	\$11,817.50	\$122.25	\$11,939.75
MOSELEY	\$0.00	\$0.00	\$0.00
REINHOLZ	\$0.00	\$0.00	\$0.00
\$150,390.88		\$2,658.32	\$153,049.20
GAS:			
<hr/>			
BISHOP	\$6,704.00	\$314.25	\$7,018.25
GLESSNER	\$10,843.80	\$125.70	\$10,969.50
GOFF	\$11,968.00	\$198.00	\$12,166.00
HENRY, T	\$6,083.88	\$18.86	\$6,102.74
MOORE, C	\$10,894.20	\$0.00	\$10,894.20
RAMSEY	\$10,684.50	\$565.65	\$11,250.15
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
\$57,178.38		\$1,222.46	\$58,400.84
POLICE:			
<hr/>			
BENDA	\$9,754.92	\$2,119.37	\$11,874.29
BRAUN	\$9,754.92	\$696.78	\$10,451.70
BRAYE	\$9,754.92	\$1,422.59	\$11,177.51
DAHLEM	\$10,258.92	\$1,429.67	\$11,688.59
DAWS	\$12,415.92	\$0.00	\$12,415.92
HADDICK	\$10,510.92	\$2,596.46	\$13,107.38
HARRIS	\$9,349.20	\$0.00	\$9,349.20
HARRTIN	\$9,754.92	\$2,177.44	\$11,932.36
INGRAM	\$9,774.92	\$1,480.66	\$11,255.58
LUKE	\$13,905.80	\$0.00	\$13,905.80
MIDKIFF	\$10,510.92	\$500.52	\$11,011.44
MORAVEC	\$9,754.93	\$2,438.73	\$12,193.66
NORD	\$9,349.20	\$667.80	\$10,017.00
PRUETT	\$9,771.93	\$1,896.41	\$11,668.34
SALAMA	\$9,766.92	\$1,596.79	\$11,363.71
SCHRECKENBERG, KEVIN	\$9,826.92	\$1,016.14	\$10,843.06
SIEBENBERGER	\$10,066.92	\$0.00	\$10,066.92
SMITH, RICHARD	\$9,716.28	\$798.39	\$10,514.67
VOELKER	\$7,740.02	\$0.00	\$7,740.02
WIEGAND	\$10,852.63	\$1,814.39	\$12,667.02
BIVINS	\$0.00	\$0.00	\$0.00
BUGIE	\$0.00	\$0.00	\$0.00
FLOARKE	\$281.25	\$0.00	\$281.25

GREEN	\$240.00	\$0.00	\$240.00
HUDDLESTON, B	\$300.00	\$0.00	\$300.00
HUDDLESTON, M	\$243.75	\$0.00	\$243.75
JOHNS	\$240.00	\$0.00	\$240.00
JULLEIS	\$15.00	\$0.00	\$15.00
MEISTER, S	\$0.00	\$0.00	\$0.00

\$203,912.03 \$22,652.14 \$226,564.17

SEWER:

DAVIS	\$10,918.90	\$328.76	\$11,247.66
DEGENER	\$10,943.86	\$92.05	\$11,035.91
STRAUB, J	\$12,408.00	\$231.00	\$12,639.00
	\$34,270.76	\$651.81	\$34,922.57

STREET:

DOERR	\$9,392.02	\$0.00	\$9,392.02
DUGAN	\$9,624.88	\$0.00	\$9,624.88
HERMANN	\$9,624.88	\$116.43	9741.31
MAURER	\$11,165.50	\$0.00	\$11,165.50
WASHAUSEN	\$9,640.40	\$0.00	\$9,640.40
WHELAN	\$9,795.64	\$0.00	\$9,795.64
VAN VEGHEL	\$3,578.50	\$0.00	\$3,578.50
WETZLER	\$1,326.00	\$0.00	\$1,326.00
	\$0.00	\$0.00	\$0.00
	\$0.00		
	\$64,147.82	\$116.43	\$64,264.25

WATER:

MILLER	\$10,894.00	\$293.30	\$11,187.30
SCHLEMMER	\$11,522.50	\$251.40	\$11,773.90
	\$10,894.00	\$293.30	\$11,187.30

ELECTED OFFICIALS

BUETTNER, K	\$1,313.31
BUETTNER, M	\$1,313.31
CHARRON, C	\$1,313.31
CHILDERS	\$1,564.54
DARTER	\$2,116.03
HOPKINS	\$1,313.31
MOST	\$1,313.31
PAPENBERG	\$782.75
ROW	\$1,313.31
TRANHAM	\$1,313.31
VOGT	\$1,313.31

E.S.D.A.	
HOFFMANN	\$150.00
SCOTT	\$330.00
Total:	\$480.00

PLANNING COMMISSION

RAU	
GAITSCH	
HICKS	
LUTZ	
PITTMANN	
VOELKER	
YOUNGS	

Total: \$14,969.80 **Total:** \$0.00

ZONING BOARD

BOOTHMAN	
GIBBS	
HARTMAN	
LOERCH	
POETTKER	
POWELL	
SPIELMAN	
CHILDERS-SECRETARY	
Total:	\$0.00

August 2, 2024	\$224,416.30
August 14, 2024	\$32,677.35 IBEW Retro
August 16, 2024	\$237,077.55
August 30, 2024	\$225,200.90
Grand Total:	\$719,372.10

Aug-24

	Cash in Bank - Payroll Register	Cash in Bank - Deduction Register	Total
01-General	\$366,727.70	\$34,027.89	\$400,755.59
51-Water	\$38,756.69	\$4,812.25	\$43,568.94
52-Sewer	\$55,750.22	\$6,902.20	\$62,652.42
53-Electric	\$173,876.85	\$21,718.96	\$195,595.81
54-Gas	\$84,260.64	\$10,452.26	\$94,712.90
	<hr/>	<hr/>	<hr/>
	\$719,372.10	\$77,913.56	\$797,285.66
Total Payroll Cost:			<u><u>\$797,285.66</u></u>

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CITY OF WATERLOO
INVOICE HISTORY REPORT
Saturday August 31,2024

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DATE: 08/31/24

G/L NUMBER	G/L DESC.	DATE	CHECK #	VENDOR NAME	INVOICE #	REFERENCE	TRANS AMT
01-12-5310	Professional Services						
		08/31/24	57314	VERVOCITY INTERACTIVE	29874301	WEBSITE FEES	159.00
						** TOTAL **	\$159.00
01-13-5310	Professional Services						
		08/31/24	57221	CLINICAL COLLECTION MANAGEMENT	204937	DRUG/ALCOHOL TEST	31.00
						** TOTAL **	\$31.00
01-14-5310	Professional Services						
		08/31/24	57287	AARON OAKLEY SHIVE	08-2024	CITYHALL MOWING	450.00
						** TOTAL **	\$450.00
01-15-5330	Legal						
		08/31/24	57290	ST CLAIR, GILBRETH & STEPPIG LLC	9778	JULY ATTORNEY FEE	5,801.42
						** TOTAL **	\$5,801.42
01-16-5310	Professional Services						
		08/31/24	57247	HENRY, MEISENHEIMER & GENDE, INC.	WLO000-126	DRAINAGE/DETENTIO	2,191.50
		08/31/24	57275	JOHN L WIRTH III	08-2024	123 JEFFERSON-MOW	355.00
						** TOTAL **	\$2,546.50
01-18-5310	Professional Services						
		08/31/24	57200	AMERICAN LEGAL PUBLISHING CORPORATION	35662	JULY ONLINE CODE	5.85
						** TOTAL **	\$5.85
51-11-5310	Professional Services						
		08/31/24	57221	CLINICAL COLLECTION MANAGEMENT	204937	DRUG/ALCOHOL TEST	31.00
		08/31/24	57247	HENRY, MEISENHEIMER & GENDE, INC.	WLO000-126	WTR/WSTWATER SVCS	720.00
						** TOTAL **	\$751.00
51-48-5310	Professional Services						
		08/31/24	57194	ALBERS WATER SERVICES, LLC	8_2024	AUG SERVICES	1,700.00
						** TOTAL **	\$1,700.00
52-11-5310	Professional Services						

SYS DATE:08/30/24

CITY OF WATERLOO
 INVOICE HISTORY REPORT
 Saturday August 31,2024

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DATE: 08/31/24

G/L NUMBER	DATE	G/L DESC. CHECK #	VENDOR NAME	INVOICE #	REFERENCE	TRANS AMT
	08/31/24	57221	CLINICAL COLLECTION MANAGEMENT	204937	DRUG/ALCOHOL TEST	31.00
	08/31/24	57247	HENRY, MEISENHEIMER & GENDE, INC.	WLO000-126	WTR/WSTWATER SVCS	131.25
	08/31/24	57302	TESTING ANALYSIS CONTROL	12610	JULY SERVICES	864.00
					** TOTAL **	\$1,026.25
53-11-5310			Professional Services			
	08/31/24	57207	BARNES, HENRY, MEISENHEIMER & GENDE, IN.	E03368-121	EPA/ANNUAL REPORT	2,167.26
	08/31/24	57221	CLINICAL COLLECTION MANAGEMENT	204937	DRUG/ALCOHOL TEST	31.00
					** TOTAL **	\$2,198.26
53-47-5310			Professional Services			
	08/31/24	57221	CLINICAL COLLECTION MANAGEMENT	204937	DRUG/ALCOHOL TEST	207.50
					** TOTAL **	\$207.50
53-48-5310			Professional Services			
	08/31/24	57221	CLINICAL COLLECTION MANAGEMENT	204937	DRUG/ALCOHOL TEST	155.00
	08/31/24	57235	ELECTRICO, INC.	845-1366	TRAF SIG-1ST/MARK	300.00
	08/31/24	57310	UTILITRA	130911	POLE INSPECTIONS	7,242.25
	08/31/24	57310	UTILITRA	131097	POLE INSPECTIONS	11,747.38
	08/31/24	57310	UTILITRA	131147	POLE INSPECTIONS	3,252.88
	08/31/24	57310	UTILITRA	131392	POLE INSPECTIONS	368.25
	08/31/24	57310	UTILITRA	131442	POLE INSPECTIONS	613.75
					** TOTAL **	\$23,679.51
54-11-5310			Professional Services			
	08/31/24	57221	CLINICAL COLLECTION MANAGEMENT	204937	DRUG/ALCOHOL TEST	31.00
	08/31/24	57311	UTILITY SAFETY & DESIGN	IN20243784	LEAK SURVEY	8,340.00
					** TOTAL **	\$8,371.00
					** GRAND TOTAL **	\$46,927.29

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:
September 03, 2024
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Purchase of a 2025 Ford Explorer, for the New
Director of Public Works, from Sunset Ford in the Amount of \$48,431.03.

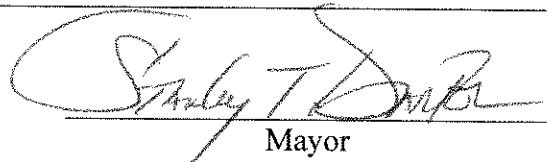
3. Relief or action to be requested:
Approval.

4. Submittal date: 08-23-24

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



Sunset Ford of Waterloo
 1425 IL-9
 Waterloo
 IL, 62298
<https://www.sunsetfordwaterloo.com>

Deal # 22353 Customer # 280373 John Ries
 Contact Sales: (618) 221-1996 JR
 slbdc@sunsetford.com

CITY OF WATERLOO
 +1(618) 939-8600

2025 Ford Explorer
 Active

VIN : 1FMUK8DH6SGA14937 | Stock # : 13798

Cash

\$0.00
 Customer Cash \$48,431.03

Payment Detail

MSRP	\$48,900.00
Discount	\$1,000.00
Selling Price	\$47,900.00
DMV/Registration	\$173.00
Documentation Fees	\$358.03
Amount Financed	\$48,431.03

X

Customer Signature & Date

X

Kyle Brewer : Manager Signature & Date

Payments offered are all subject to final credit approval from the lending institution. See Dealer for warranty details, terms, conditions, limits of liability and complete vehicle disclosure. If applicable, Trade Payoff, Tax, Title & Registration fees are estimates; customer is responsible for any variation. See dealer for complete details.



ford.com

VEHICLE DESCRIPTION

EXPLORER

2025 EXPLORER ACTIVE 4WD
119" WHEELBASE
2.3L ECOBOOST I-4 ENGINE
10-SPEED AUTO TRANSMISSION

SG A14937

EXTERIOR
STAR WHITE MET TRI-COAT
INTERIOR
LT SPACE GRAY ACTIVEX SEATS

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- CLASS III TRAILER TOW PKG
- EASY FUEL® CAPLESS FILLER
- HEADLAMPS - AUTO LED
- MIRRORS-MAN-FOLD DUAL PWR HEATED WITH APPROACH LAMPS
- POWER LIFTGATE
- PRIVACY GLASS - REAR DOORS
- REAR INT WIPER/WASH/DFRST
- REAR SPOILER, BODY COLOR
- ROOF-RACK SIDE RAILS-BLACK
- TAILLAMPS-LED
- TRAILER SWAY CONTROL
- VARIABLE INTERVAL WIPERS

INTERIOR

- 12.3" LCD DIGITAL CLUSTER
- 1TOUCH UP/DOWN DR/PASS WIN
- 3RD ROW - 50/50 FOLD FLAT
- DUAL ILLUM VIS VANITY MIRR
- FRONT ROW HEATED SEATS
- POWER DRIVER'S SEAT
- POWER PASS SEAT
- POWERPOINTS - 12V
- ROTARY GEAR SHIFT DIAL
- TILT/TELESCOPING STEERING W/WHEEL MOUNTED CONTROLS
- USB-C - ALL ROWS

FUNCTIONAL

- 13.2" LCD TOUCHSCREEN
- 4-DR INTELL ACCESS LOCK/ UNLOCK W/PUSH-BUTTON START
- AM/FM STEREO W/6 SPEAKERS
- BRAKES, 4-WHEEL DISC/ABS
- FORD CO-PILOT360™ ASSIST+
- FORDPASS™ CONNECT
- HILL START ASSIST
- INTERSECTION ASSIST
- REAR VIEW CAMERA
- SIDE-WIND STABILIZATION
- SIRIUSXM® W/360L- NA AK&HI
- WIRELESS APPLE CARPLAY® AND ANDROID AUTO™

SAFETY/SECURITY

- ADVANCETRAC™ WITH RSC®
- AIRBAG-DRIVER/PASS KNEE
- AIRBAGS - DUAL STAGE FRONT
- AIRBAGS - FRONT SEAT MOUNTED SIDE IMPACT
- AIRBAGS - SAFETY CANOPY®
- INDIV TIRE PRESS MONIT SYS
- LATCH CHILD SAFETY SYSTEM
- PERIMETER ALARM
- PERSONAL SAFETY SYSTEM™
- SOS POST-CRASH ALERT SYS™

WARRANTY

- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST

INCLUDED ON THIS VEHICLE

(MSRP)

EQUIPMENT GROUP 200A

OPTIONAL EQUIPMENT/OTHER

2025 MODEL YEAR	
STAR WHITE MET TRI-COAT	795.00
P255/55R20 A/S BSW TIRES	
20" CRBN GRAY-PTD 10-SPK WHLS	1,395.00
4WD REGIONAL DISCOUNT	NO CHARGE
2ND ROW CAPTAIN'S CHAIRS	NO CHARGE
50 STATE EMISSIONS	NO CHARGE
ACTIVE COMFORT PACKAGE	3,360.00
.REMOTE START SYSTEM	
.LED FOG LAMPS	
.UNIVERSAL GARAGE DOOR OPENER	
.HEATED STEERING WHEEL	
.LED SIGNATURE LIGHTING	
.8-WAY POWER PASSENGER SEAT	
FRONT LICENSE PLATE BRACKET	NO CHARGE

PRICE INFORMATION

BASE PRICE	\$41,755.00
TOTAL OPTIONS/OTHER	5,550.00
<hr/>	
TOTAL VEHICLE & OPTIONS/OTHER	47,305.00
DESTINATION & DELIVERY	1,595.00

(MSRP)

RESIDENCY RESTRICTIONS APPLY TO DISCOUNTS/SAVINGS - BASED ON CUSTOMER ZIP CODE. SEE DEALER FOR DETAILS.

EPA DOT Fuel Econ

Fuel Econ



23

combined city/hwy

4.3

 gallons

Annual fuel C

\$2,3

Actual results will vary for vehicle. The average new vehicle based on 15,000 miles per year. Emissions are a significant

fuel econ

Calculate personalized est

GOVERN

Overall Vehicle

Based on the combined r
Should ONLY be compar

Frontal D
Crash P

Based on the risk of injur
Should ONLY be compar

Side F
Crash R

Based on the risk of injur

Rollover

Based on the risk of rollo

Star ratings range from
Source: National L

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:
September 03, 2024
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Purchase of a 2024 Chevy Silverado 3500HD, for the
Electric Department, from Bob McCosh in the Amount of \$67,743.00.

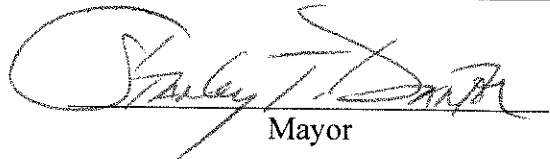
3. Relief or action to be requested:
Approval.

4. Submittal date: 08-23-24

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



Date: 8/27/2024
 Salesperson: Britton Ellison
 Manager: Bert Nuetzmann
 Deal Number: 115774
 Customer ID #: 150916

FOR INTERNAL USE ONLY

BUSINESS NAME CONTACT City of Waterloo Home Phone : _____

Address : 100 W Fourth St
WATERLOO, IL 62298 Work Phone : _____
MONROE

E-Mail : jschmitz@waterloo.il.us Cell Phone : (618) 530-5414

VEHICLE

Stock # : 354887 New / Used : New VIN : 1GB5YSE79RF354887 Mileage: 92

Vehicle : 2024 Chevrolet Silverado 3500HD Color : SUMMIT WHITE

Type : Work Truck 4x4 Double Cab 8 ft. box CK30953

Body Size : _____ Style : _____ Weight : 11600 Unit Class : _____

Market Value Selling Price	53,998.00
Reading Service Body	13,546.00
Total Purchase	67,544.00
Non Tax Fees	199.00
Balance	67,743.00

Customer Approval: _____ Management Approval: _____

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.

Cab 4x4, Service Truck

Stock #354887

[← Back To Search Results](#)



Photos may be stock images.

Body Details

Body Type Service Truck



Share



Calculate Payments



Call



Print

Price

Vehicle Financing



\$1,271 monthly

Estimated payment for **60 months**

[Calculate new payment](#)

**Vehicle available NOW in
Columbia, MO**

**Contact Bob McCosh Chevrolet
for more info.
(573) 279-1610**



See Dealership's Other Listings

View Dealership Website [↗](#)

**Vehicle
Transportation**



Get a quote to transport this specific vehicle from the dealer's location straight to your business. Powered by Crestline Auto Transport.

Photos may be stock images.

Chassis Details

Stock Number	354887
Stock Type	New
Year	2024
Make	Chevrolet
Model	Silverado 3500
Class	3
Drive Train	4x4
Cab Type	Double
Vehicle Trim	Work Truck
Vehicle VIN	1GB5YSE79RF354887
Interior Color	Jet Black Vinyl
Exterior Color Description	Summit White
Engine Cylinder Count	8
Engine	6.6L V8
Transmission Type	Automatic
Fuel Type	Gasoline
Engine Model	L8T

ENGINE SIZE (L) 0.0

Brake Type Hydraulic

Vehicle Options



- 4-Wheel Disc Brakes
- 8 Cylinder Engine
- A/C
- ABS
- [View All](#)

Disclaimer:

Tax, title, license and dealer fees (unless itemized above) are extra. Not available with special finance or lease offers.

EPA Estimates Only

Tax, title, license (unless itemized above) are extra. Not available with special finance, lease and some other offers.

*** Vehicle information is provided by the seller or its agent; Comvoy.com is not responsible for the accuracy of said information. Please verify before purchasing.

Similar Vehicles

**New 2024 Chevrolet Silverado
3500 Regular Cab 4WD, Harbor**

Salem, OR

\$78,045.00

Fuel Type Diesel

Engine Engine: 6.6L V8
DuraMax Diesel,
Turbo

Stock Number M352554

**New 2024 Chevrolet Silverado
3500 Crew Cab 4WD, Reading**

Louisville, KY

\$79,254.00

Fuel Type Gasoline

Engine Gas V8 6.6L/

Stock Number 24-1168

**New 2024 Chevru
3500 Crew Cab 4**

Louisville, KY

\$78,634.00

Fuel Type

Engine

Stock Number

Recently Viewed Vehicles





CHEVROLET

*Travel
Safely!*

ILLINOIS
M 151006
LAND OF LINCOLN

AGENDA REQUEST

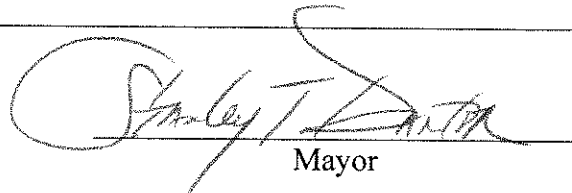
(Submit by 12:00 p.m. on Wednesday before the meeting date requested.)

1. Request is made for placement on the agenda for meeting to be held on:
September 03, 2024
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Approval of the Silvercreek Crossing 1st Addition
Phase 2 Final Plat.
3. Relief or action to be requested:
Approval.
4. Submittal date: 08-25-24

Submitted by:
Nathan Krebel, Subdivision Administrator

DISPOSITION

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


Mayor

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



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

Memorandum

To: City Council & Mayor Darter
From: Nathan Krebel
Date: 8/30/2024
Re: Silvercreek Crossing 1st Addition Phase 2 – Final Plat

The owner/developer of Silvercreek Crossing 1st Addition Phase 2, Traci Meitl has submitted a Final Plat for approval. This is a 36-lot extension of Silvercreek Subdivision. All improvements have been installed per improvement plans. Sanitary sewer mains passed the mandrel and pressure test. Water mains passed the 24-hour pressure test and water samples passed IEPA bacteria test. Curb and street subgrade has been modified with aggregate rock to a depth of 6" minimum (per City of Waterloo construction details, 4" was required. Additional aggregate rock was not required per SCI report). Concrete streets are minimum thickness of 7" and the concrete has been tested for compressive strength. All lots on the final plat meet the minimum zoning requirements for the R-3 Zoned District which reflects the Preliminary Plat approved on November 22, 2004 as agreed during the approval process of the Improvement Plans. Public works did a site inspection of the streets, storm sewer, sanitary sewer, fire hydrants and valves and was given a favorable recommendation at the July 30th public works joint plat review meeting.

Traci Meitl has paid for the final plat fee of \$725.00 submitted a letter of credit for \$249,707.50 for the three-year repair guarantee, paid \$155,259.00 for the extension of electric and \$36,632.58 for the extension of gas services.

I recommend approval of Silvercreek Crossing 1st Addition Phase 2 Final Plat.

Respectfully,

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

Nathan Krebel
Zoning/Subdivision Administrator

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:
September 03, 2024
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Approval of the Remlok Phase VI Final Plat.

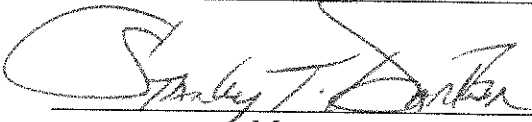
3. Relief or action to be requested:
Approval.

4. Submittal date: 08-25-24

Submitted by:
Nathan Krebel, Subdivision Administrator

DISPOSITION

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



Mayor

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



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

Memorandum

To: City Council & Mayor Darter
From: Nathan Krebel
Date: 8/29/2024
Re: Remlok Phase 6 – Final Plat

D&A Builders has applied for Remlok Phase 6 final plat approval. This is a 19-lot extension of Remlok Subdivision. All improvements have been installed per improvement plans. Sanitary sewer mains passed the mandrel and pressure test. Water mains passed the 24-hour pressure test and water samples passed IEPA bacteria test. Curb and street subgrade has been modified with aggregate rock to a depth of 10" minimum (per City of Waterloo construction details). Asphalt streets are the minimum thickness of 6" (4" binder course and 2" surface course). The concrete for the curbs has been tested for compressive strength. All lots meet minimum zoning requirements for the R-1 Zoned District.

D&A Builders has paid for the final plat fee of 485.00, submitted a letter of credit for \$243,340.31 for the three-year repair guarantee, paid \$99,635.90 for the extension of electric and \$57,791.02 for the extension of gas services.

I recommend approval of Remlok Phase 6 Final Plat.

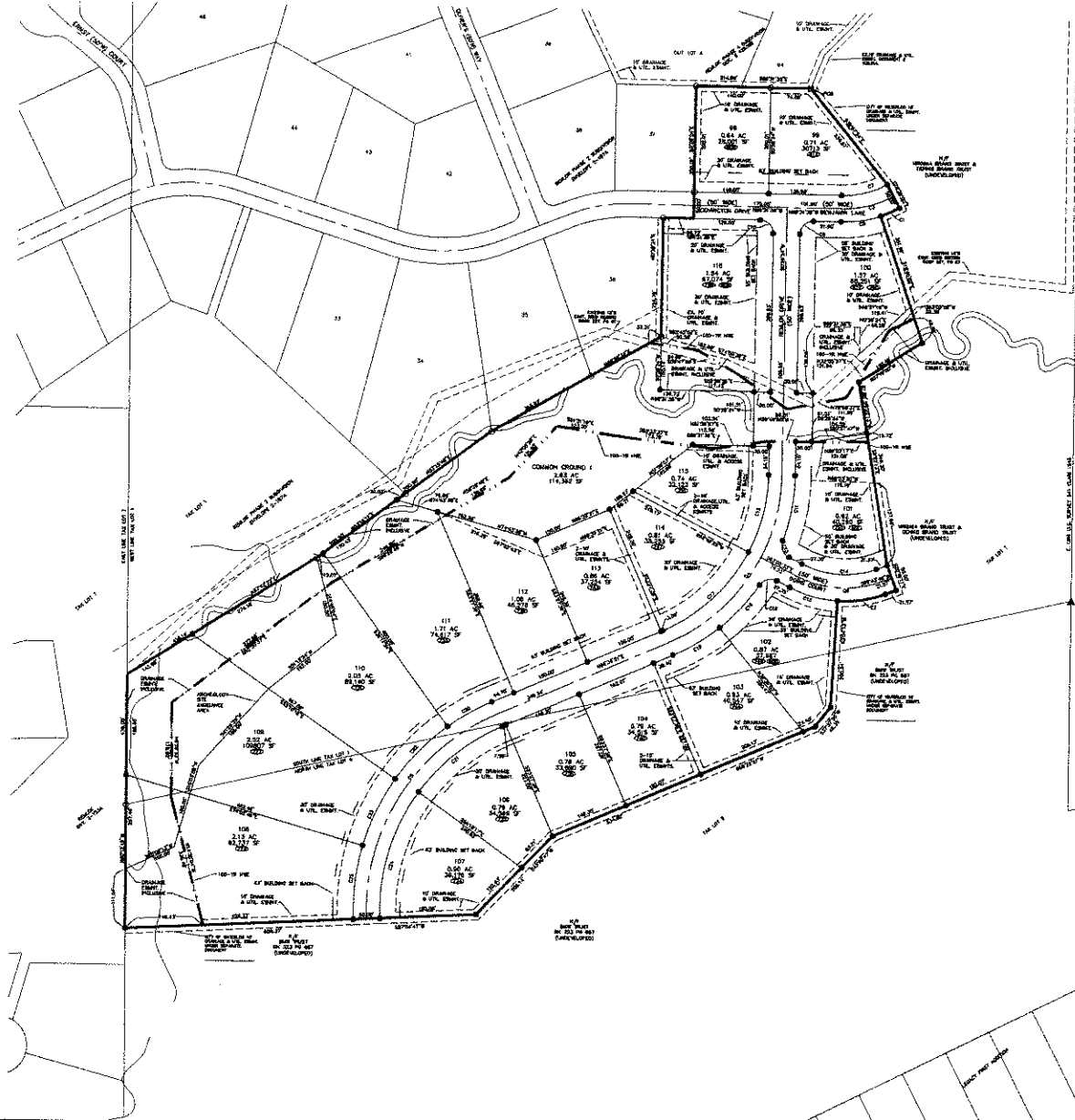
Respectfully,

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

Nathan Krebel
Zoning/Subdivision Administrator

REMLOK PHASE 6
FINAL PLAT

A PART OF TAX LOTS 1 & 9, U.S. SURVEY 641, CLAIM 1645, T.2 S., R. 9 W.
OF THE 3RD P.M., MONROE COUNTY, IL.



101	102	103	104	105	106	107	108	109	110
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731	732	733	734	735	736	737	738	739	740
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981	982	983	984	985	986	987	988	989	990
991	992	993	994	995	996	997	998	999	1000

LEGEND
 --- CENTERLINE ROAD
 --- EASEMENT
 --- LOT LINE
 ▲ STONE FOUND
 ● CONC. MON. SET
 ○ IRON PIN FOUND
 ● IRON BAR SET
 ○ CONC. MON. FOUND
 --- BUILDING LINE (DIM. SHOWN ON PLAT TO CENTERLINE OF RD.)

NORTH
 SCALE 1" = 100'

Prepared For:
 D & A BUILDERS
 WATERLOO, IL 62308
 (618) 939-1141

ENGINEER:
 GW ENGINEERING
 LLC
 300 CENTRAL ILLINOIS
 MANASSA, ILLINOIS
 62450

SURVEYOR:
 DOUGLAS L. KINZINGER
 9442 NEW AUBURN UNIVERSITY RD
 NEW AUBURN, ILLINOIS 62444
 (618) 791-5001

Seal

Lic. Exp.

REMLOK PHASE 6
 FINAL PLAT

Revisions:

Drawn By:
 WGW

Checked By:
 DLK

Date:
 08/28/2024

FP-2.0
 2 OF 2

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:
September 03, 2024
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Fee Waiver Request from the Monroe County Board of Commissioners, in the Amount of \$898.00, for a Maintenance Shed Addition.

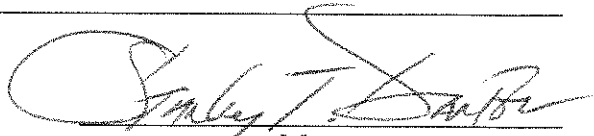
3. Relief or action to be requested:
Approval.

4. Submittal date: 08-28-24

Submitted by: _____
Roberta Rohwedder, Building Official

DISPOSITION

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



Mayor

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



Roberta Rohwedder
Building Official

100 West Fourth Street
Waterloo, Illinois 62298
(618) 939-8730

To: Mayor Darter & City Council
From: Roberta Rohwedder
Date: 8/28/2024
Re: Monroe County Maintenance Shed

Monroe County Board of Commissioners are requesting the building permit and inspection fees to be waived at Monroe County maintenance shed.

The purposed waived fees would be:

Building Permit Fee:	\$648.00
Building Inspection Fee:	\$250.00
Total:	\$898.00

They have submitted architectural plans for an addition to be added to the current maintenance shed. To satisfy the Zoning Code(40-3-2) and Building Regulations(6-1-2), they are using hidden fasteners for the metal siding and for the roof.

§ 40-3-2 BUILDINGS: ACCESSORY BUILDINGS.


(B) **Commercial.** Commercial accessory buildings are subject to the area/bulk regulations as stipulated in § 40-2-3(A), Area and Bulk Regulations. A commercial addition or accessory building's external building material must match that of the principal building.

§ 6-1-2 ADDITIONS, INSERTIONS, DELETIONS AND CHANGES WITH RESPECT TO THE INTERNATIONAL BUILDING CODE 2012.

- l. **1404.1 General.**
- m. **1405.11.1 Attachment (siding).** No metal veneer utilizing exposed fasteners will be permitted.
- n. **1508.4 Metal roof panels.** The installation of metal roof panels shall comply with the provisions of this section. Roof panels utilizing exposed fasteners will not be permitted.

To enhance the appearance, a brick veneer was chosen for the side of the building facing East 3rd Street. Metal siding with hidden fasteners will be on the other 3 sides.

Respectfully,



Roberta Rohwedder
Building Official

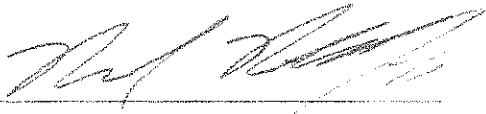
SHERIFF NEAL ROHLFING

MONROE COUNTY SHERIFF'S OFFICE

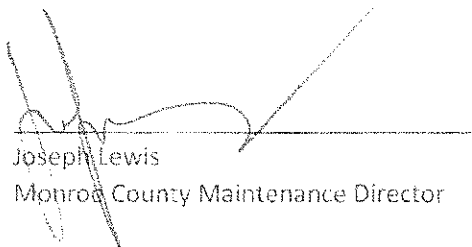
To Whom it May Concern,

The Monroe County Sheriff's Department is requesting all permit fees be waived for the new maintenance shed expansion building addition at 226 East 3rd Street, Waterloo IL 62298.

Thank you for your consideration,



Neal Rohlifing
Monroe County Sheriff



Joseph Lewis
Monroe County Maintenance Director



FEE SCHEDULE CITY OF WATERLOO

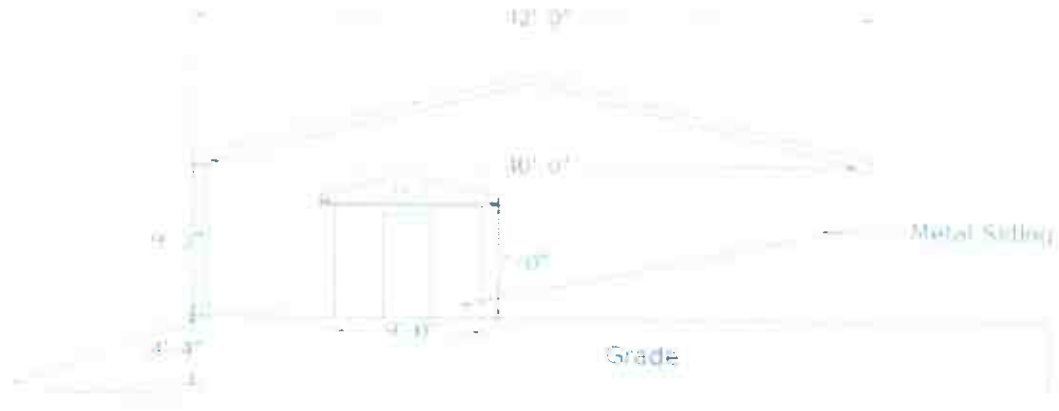
BUILDING PERMIT # <u>24-147-C</u>	Monroe County Board of Commissioners
ACCOUNT #(S) _____	ADDRESS <u>100 South Main Street</u>
_____	<u>Waterloo, IL 62298</u>
_____	DATE <u>8/27/2024</u>
PROJECT <u>Addition to Maintenance Shed</u>	METER SERIAL NUMBER(S) _____
LOT # _____	Electric _____
SUBDIVISION _____	_____
CONNECTION ADDRESS _____	Gas _____
<u>226 East Third Street</u>	_____

UTILITY CONNECTION, BUILDING INSPECTION AND BUILDING PERMIT FEES

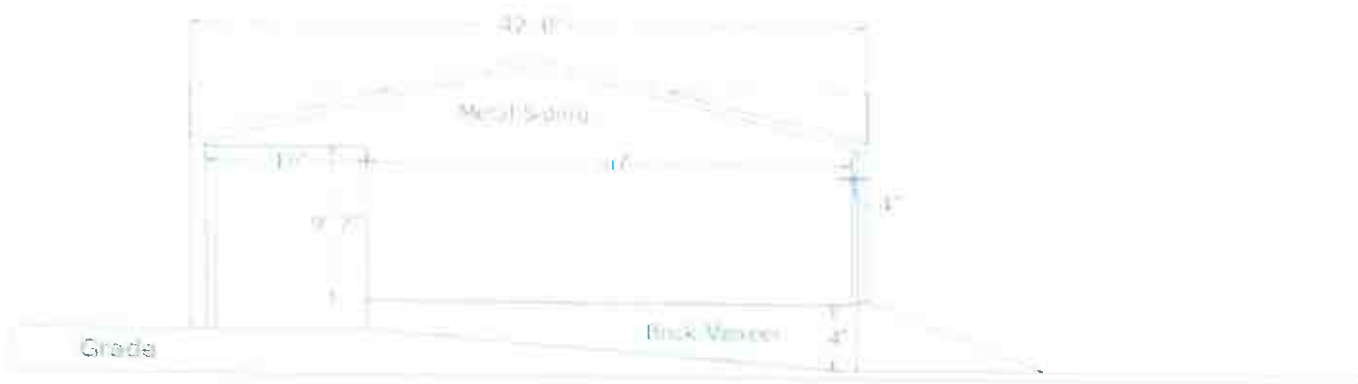
SEWER CONNECTION	\$	
WATER TAP-IN	\$	
SITE REVIEW (12-1-1(L))	\$	
ELECTRIC INFRASTRUCTURE CONNECTION	\$	
ELECTRIC SERVICE CONNECTION	\$	
ELECTRIC TAX @ 5%	\$	
GAS INFRASTRUCTURE CONNECTION	\$	
GAS CONNECTION	\$	
GAS TAX @ 5%	\$	
UTILITY CONNECTION FEE TOTAL	\$	
SQUARE FEET IMPROVEMENT: <u>2,160 sq ft.</u> BUILDING PERMIT FEE	\$	<u>648.00</u>
BUILDING INSPECTION FEE	\$	<u>250.00</u>
PLUMBING INSPECTION FEE	\$	

GRAND TOTAL \$ 898.00

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



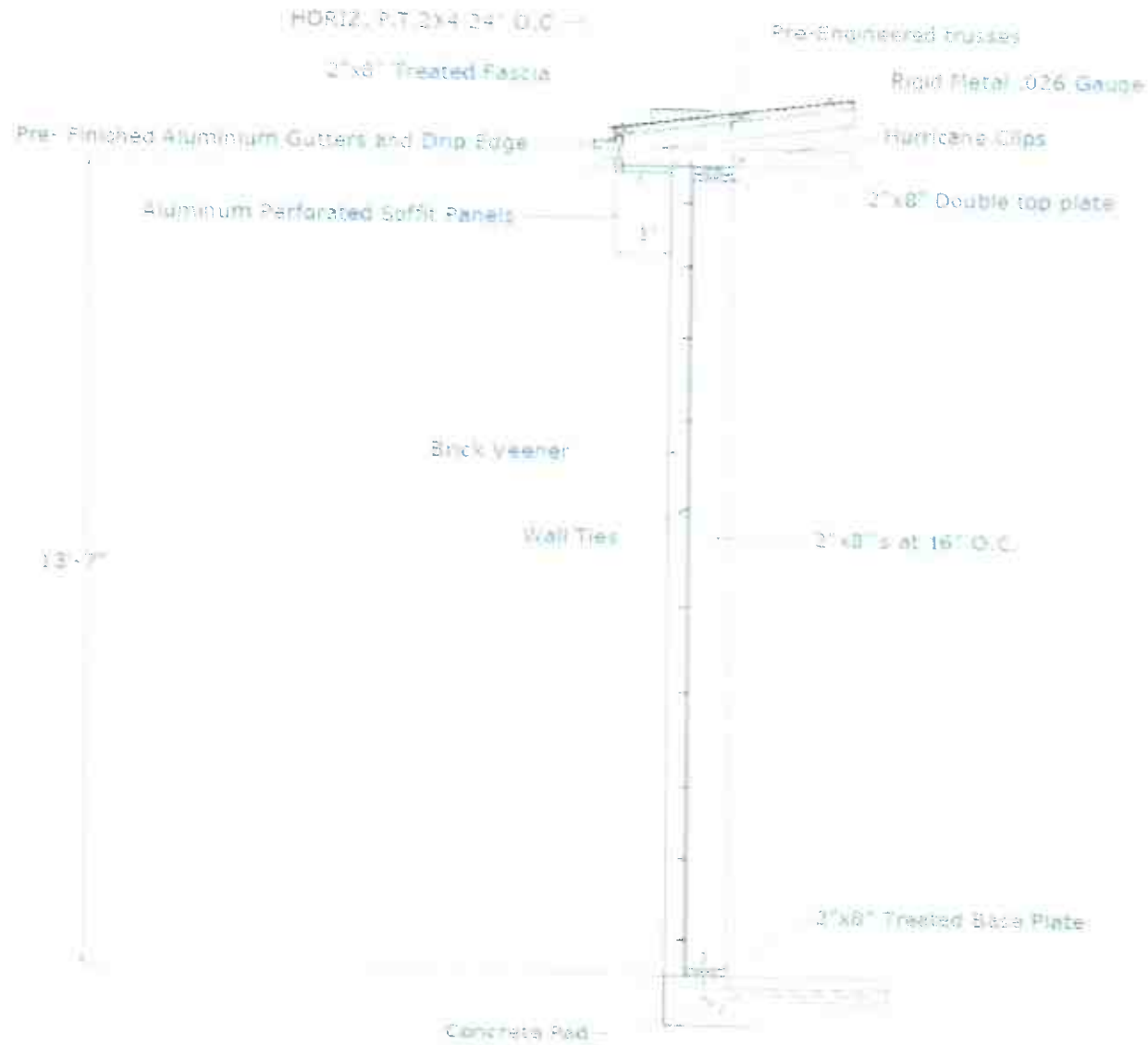
West Elevation



East Elevation

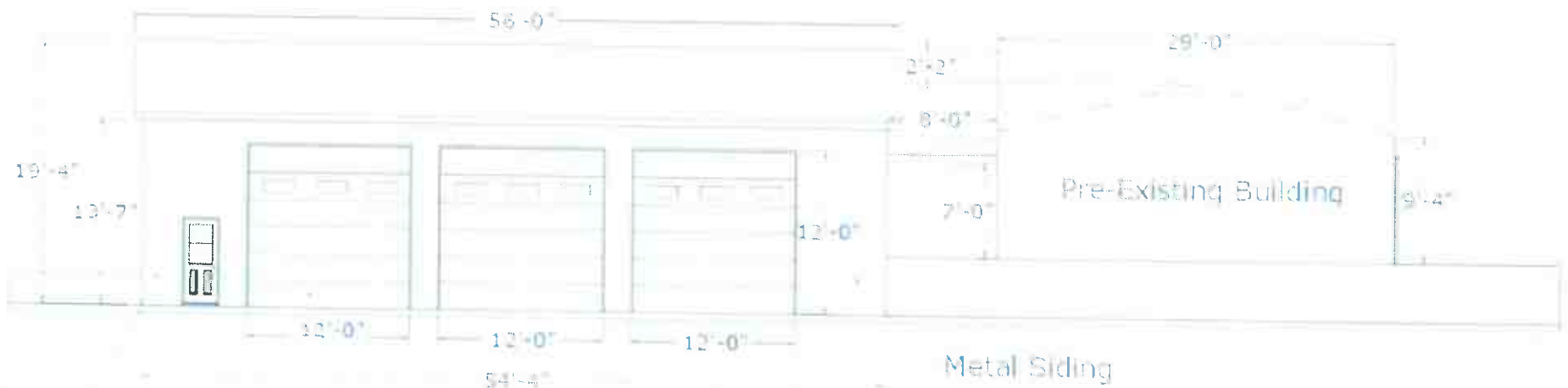
SCALE - 1/4" = 1'

East/West Elevations



SCALE - 1" = 1'

North Wall Section Cu



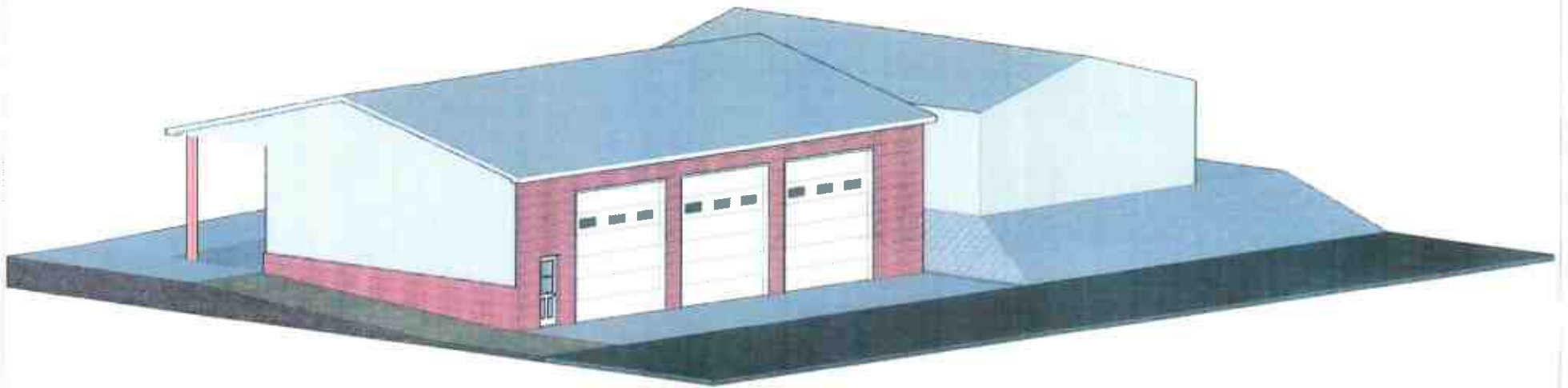
North Elevation



South Elevation

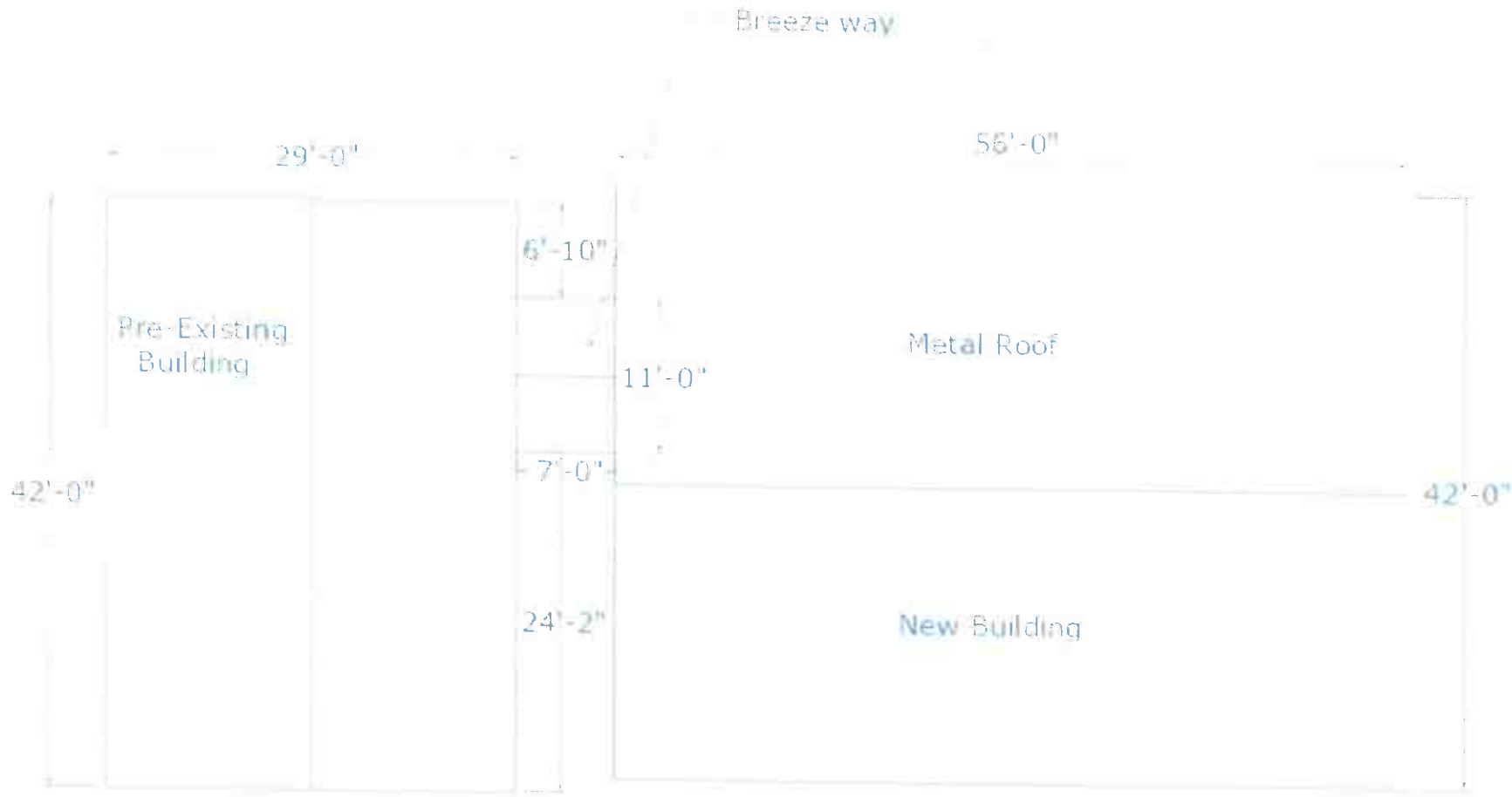
SCALE - 1/4" = 1'

North/South Elevation



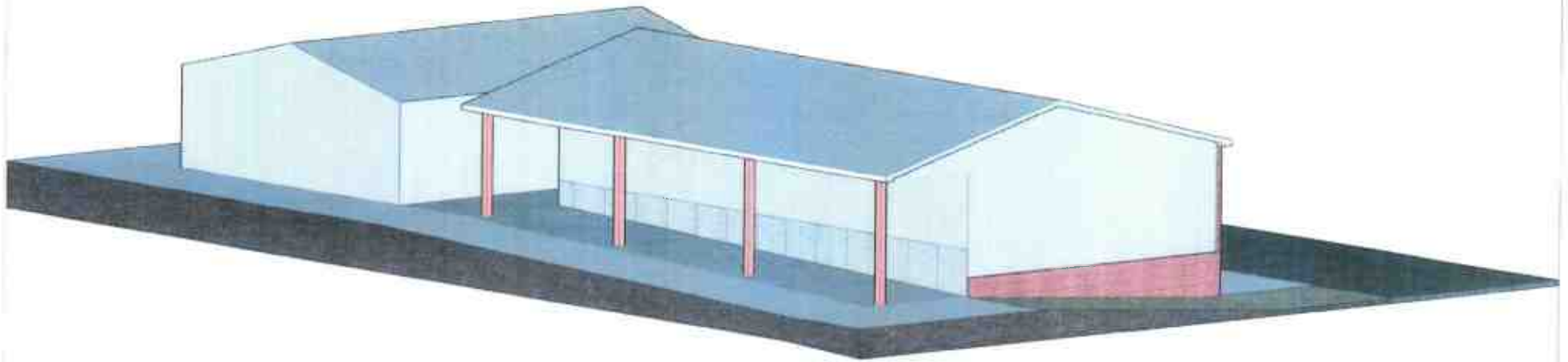
SCALE - 1/4" = 1'

Perspective #1



SCALE - 1/4" = 1'

Roof Plan



SCALE - 1/4" = 1'

Perspective #2

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:
September 03, 2024
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on a Special Event Permit Application from Vintage Wine Bar for "The Bear & The Bird" Anniversary Event to be held on September 28, 2024, from 10 a.m. to 4 p.m., to include closure of the parking spaces in front of 210 and 212 S. Main Street.

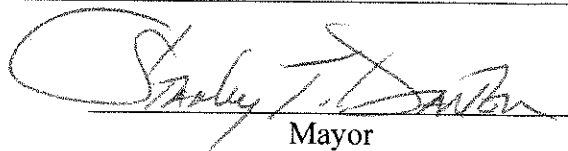
3. Relief or action to be requested:
Approval.

4. Submittal date: 08-19-24

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

City Clerk's Office
(618) 939-8739

Date: _____

SPECIAL EVENT PERMIT APPLICATION

Instructions to Applicant:

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

- Event Name/Type: The Bear and the Bird Anniversary Event
Location of Event: 790 South Main St
- Set-Up Date/Time: 9/28 8:00am Clean-Up Date/Time: 9/28 4:00pm
- Event Start Date/Time: 9/28 10:00am Event End Date/Time: 9/28 4:00pm
- Organization Name: Untere Wine Bar
Mailing Address: 212 South Main St
Phone Number: _____
Email Address: Unterewinebar17@gmail.com
Not For Profit Status: Yes No ID#: _____
- Person in Charge of Event: Brian Schmidt / Susan Schmidt
Mailing Address: _____
Cell Phone Number: _____
Email Address: _____
- Secondary Contact Person: _____
Mailing Address: _____
Cell Phone Number: _____
Email Address: _____



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

- A. Narrative of Event: From 9am - 4pm we will block off 4 parking spots and sidewalk for vendors and music. walk way will be left open for costuming.
- B. Number of People Expected: 50
- C. Sketch Plan of Site or Route of Walk/Run (Downtown or Rogers St.) including marked locations of trash cans/dumpsters, sanitary facilities, barricades and street closures. Attached
- D. Will there be inflatable jumpers/bounce houses or amusement rides?
 Yes No If yes, Proof of Liability Insurance must include inflatables
- E. Liquor License information for beer sales:
Hours of sale: N/A License No.: N/A
- F. Special Needs (i.e. Police, Street Dept., Electric - outlets, sound system):

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.

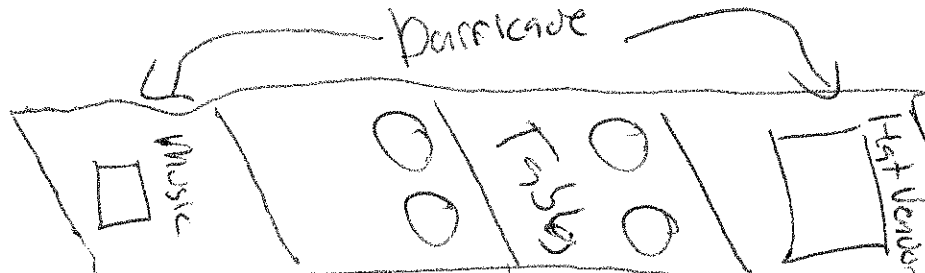
Signage: As part of the approval of this Special Event Permit, temporary signs for said Special Event shall be permitted as provided for in the City Sign Ordinance.

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: [Signature] Date: 8/14/24

FOR OFFICE USE ONLY

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



Vintage Wine
Bar

Bear and
The
Bird

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:
September 03, 2024
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Approval of a Special Event Permit Application from the SS Peter and Paul Catholic School PTO for their PumpkinFest 5K / 1/2 Mile Fun Run to be held on Saturday, October 12, 2024, from 7:30 a.m. to 9:15 a.m., to include a police presence on Rogers Street between Rogers Elementary School and south of Country Club Lane.


3. Relief or action to be requested:
Approval.

4. Submittal date: 08-19-24

Submitted by:
Sarah Birkner,
SS Peter & Paul Catholic School, PTO

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

City Clerk's Office
(618) 939-8739

Date: 8-11-24

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 5K/ 1/2 Mile Fun Run
Location of Event: Roger's Elem
2. Set-Up Date/Time: 10/12/24 10am Clean-Up Date/Time: 8/10/12/24 9:30am
3. Event Start Date/Time: 10/12/24 7:30 Event End Date/Time: 10/24/24 9:15am
4. Organization Name: Sppcs PTO
Mailing Address: 217 W. 3rd St, Waterloo IL 62298
Phone Number: 939-7217
Email Address: sppcsptoc@gmail.com
Not For Profit Status: Yes No ID#: _____
5. Person in Charge of Event: Sarah Birmer
Mailing Address: _____
Cell Phone Number: _____
Email Address: _____
6. Secondary Contact Person: Erika Shively
Mailing Address: _____
Cell Phone Number: _____
Email Address: _____



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

- A. Narrative of Event: 5K run/walk down Rogers (race course 2)
1/2 mile fun run in Rogers parking lot
- B. Number of People Expected: 175
- 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):
Police

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 Berlier Date: 8-11-24

FOR OFFICE USE ONLY

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



The City of Waterloo recognizes two (2) race courses and required intersections / corners, as shown in the following attachments, which are labeled:

- 1) DOWNTOWN
- 2) ROGERS

Required Intersections and Corners for DOWNTOWN ROUTE:

1. 3rd and Library
2. Mill and Library (CROSS)
3. Veteran's and Library
4. Veteran's and Moore
5. Columbia and Moore
6. Columbia and James
7. Betty and James
8. Kolmer and James
9. Kolmer and Evansville
10. Chester and Evansville
11. Columbia and Waterloo
12. Columbia and Main (CROSS)
13. 1st and Main (CROSS)
14. Mill and Main (CROSS)

★ Required Intersections and Corners for ROGERS ROUTE ★

1. Rogers and School Drive (closure)
2. Rogers and Hamacher (CROSS)
3. Rogers and Covington (CROSS)
4. Rogers and Benjamin (CROSS)
5. Rogers and Hannah
6. Rogers and Bradford
7. TURN-AROUND (water table/trash can)
8. Rogers and Country Club (No Racers, only traffic control)

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:
September 03, 2024
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on a Solicitation Request from the Monroe County
Shriners for their Annual Paper Drive to be held at the intersections of Main/Mill and
Rogers/Hamacher on Friday, September 20, 2024 from 3 p.m. to 9 p.m. and on
Saturday, September 21, 2024 from 7 a.m. to noon.

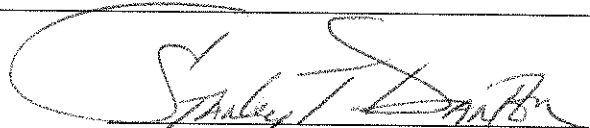
3. Relief or action to be requested:
Approval.

4. Submittal date: 08-29-24

Submitted by:
Derek Reichert,
Monroe County Shriners

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

Tammy Kujawa

From: Derek Reichert
Sent: Thursday, August 29, 2024 10:53 AM
To: Tammy Kujawa
Subject: Re: Monroe County Shriners Paper Drive

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

Main and Mill Friday 3pm - 9pm & Saturday 7am - Noon
Rogers and Hamacher Friday 3pm - 9pm & Saturday 7am - Noon

Thanks,
Derek

On Thu, Aug 29, 2024 at 10:30 AM Tammy Kujawa <tkujawa@waterloo.il.us> wrote:

I need the intersections and times.

Thanks!

From: Derek Reichert
Sent: Thursday, August 29, 2024 9:50 AM
To: Tammy Kujawa <tkujawa@waterloo.il.us>
Subject: Re: Monroe County Shriners Paper Drive

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

We would like to move forward with Sept 20th -21st

Thanks,
Derek

On Tue, Aug 20, 2024 at 4:22 PM Tammy Kujawa <kujawa@waterloo.il.us> wrote: