

WATERLOO CITY COUNCIL

Regular Meeting Agenda

Location: Waterloo City Hall - Council Chambers
100 W. Fourth St., Waterloo, IL
Date: Monday, December 16, 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 Building Inspector / Code Administrator.
 - F. Report of Director of Public Works.
 - G. Report of Chief of Police.
 - H. Report of City Attorney.
 - I. Report and Communication by Mayor.
 1. Presentation of Proclamation Honoring Tim Birk for Distinguished Service, and Declaring January 8, 2025 as “Tim Birk Day”.
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. 1897 Approving a Tax Levy for Corporate Purposes for the Current Fiscal Year commencing on the 1st day of May, 2024 and ending on the 30th day of April, 2025 for the City of Waterloo, IL.
 - B. Consideration and Action on Resolution No. 24-27 Authorizing the Execution of a Letter of Agreement Between the City of Waterloo, IL and J & J Septic Tank & Sewer Cleaning, LLC for Sludge Hauling, with the Agreement Commencing on January 01, 2025 and Terminating on December 31, 2027.
11. Unfinished Business.
12. Miscellaneous Business.
 - A. Consideration and Action on the Purchase of a New 2025 Ford F-550 Regular Cab Truck, with Utility Body, for the Underground Department, from Viking-Cives Midwest, Inc. in the amount of \$108,398. (This new vehicle is budgeted and will replace Truck #319, which is an aging 2008 F-350 Utility Truck. Sourcewell, a bidding service, was used to obtain the quote.)
13. Discussion of Matters by Council Members Arising After Agenda Deadline.
14. Motion to Adjourn.

DATES TO REMEMBER

Dec. 19, 2024 – Zoning Board of Appeals Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
Dec. 24 and 25, 2024 – City Offices Closed for the Christmas Holiday.
Dec. 31, 2024 (noon) and Jan. 01, 2025 – City Offices Closed for the New Year’s Holiday.
Jan. 06, 2025 – City Council Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
Jan. 08, 2025 – Park District Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.
Jan. 13, 2025 – Planning Commission Meeting, Waterloo City Hall: Council Chambers, 7:00 p.m.
Jan. 14, 2025 – Sister Cities Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.
Jan. 16, 2025 – Zoning Board of Appeals Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
Jan. 21, 2025 – City Council Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.

**MINUTES OF THE
CITY COUNCIL MEETING
DECEMBER 02, 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.
Building Official Roberta Rohwedder asked that Agenda Item 12(J) be withdrawn at the request of the petitioner.
Motion made by Alderman Hopkins and seconded by Alderman Vogt to withdraw item 12(J) from the agenda.
Motion passed unanimously with Aldermen Hopkins, Trantham, Charron, Kyle Buettner, Row, Most, Vogt, and Matt Buettner voting ‘aye’.
5. Approval of Minutes as Written or Amended.
Approval of the November 18, 2024, City Council Meeting Minutes.
Motion made by Alderman Matt Buettner and seconded by Alderman Hopkins to approve the November 18, 2024 City Council Meeting Minutes as presented.
Motion passed unanimously with Aldermen Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, Row, Most, and Vogt voting ‘aye’.
6. Petitions by Citizens on Non-Agenda Items.
Ms. Rika Beckley reported that she owns two vacation rentals for which she pays the required Waterloo City Hotel Tax. However, she noted that several other Airbnb hosts are not paying this tax and questioned the reason behind this discrepancy. Mayor Darter responded to Ms. Beckley, explaining that the city is developing a solution to address the issue, as Airbnb registration with the city is not mandatory at present.
7. Reports and Communications from the Mayor and other City Officers.
 - A. Report of Collector. No report.
 - B. Report of Treasurer. No report.
 - C. Report of Subdivision Administrator. No report.
 - D. Report of Building Official. No report.
 - E. Report of Director of Public Works – Crews were out Saturday night (11/30/24) plowing snow.
 - F. Report of Chief of Police. No report.
 - G. Report of City Attorney. No report.
 - H. Report and Communication by Mayor.
 1. Excellence Award Presented to Riley McDermott for being the Winner of a 2024 National FFA Agricultural Proficiency Award in Vegetable Production for Entrepreneurship / Placement.
 2. Waterloo Beautification Check Presentation to OG3, LLC, on behalf of Dieterich Bank, in the Amount of \$12,725.50.
8. Report of Standing Committees. None.
9. Report of Special Committees. None.
10. Presentation of Communications, Petitions, Resolutions, Orders and Ordinances by Aldermen.
 - A. Consideration and Action on Ordinance No. 1895 Appointing J.R. Landeck to the IMEA Board of Directors.
Motion made by Alderman Most and seconded by Alderman Charron to approve Ordinance No. 1895 Appointing J.R. Landeck to the IMEA Board of Directors.
Comments: With the passage of this ordinance, J.R. becomes a voting member of the IMEA Board in January 2025, replacing Tim Birk.
Motion passed unanimously with Aldermen Most, Vogt, Matt Buettner, Hopkins, Trantham, Charron, Kyle Buettner, and Row voting ‘aye’.

- B. Consideration and Action on Ordinance No. 1896 Amending the Revised Code of Ordinances of the City of Waterloo, Illinois, Chapter 38 Utility Systems, Article I: Electric Systems, Division IV: Terms of Service and Rates and Charges, Section 38-1-38(A)(1) Rented Dusk-To-Dawn Lights.

Motion made by Alderman Kyle Buettner and seconded by Alderman Row to Approve Ordinance No. 1896 Amending the Revised Code of Ordinances of the City of Waterloo, Illinois, Chapter 38 Utility Systems, Article I: Electric Systems, Division IV: Terms of Service and Rates and Charges, Section 38-1-38(A)(1) Rented Dusk-To-Dawn Lights.

Comments: As LED lighting became more popular, the charges fluctuated over time. This ordinance will consolidate the rates and charges for LED Dusk-To-Dawn Lights.

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

11. Unfinished Business. None.

12. Miscellaneous Business.

- A. Consideration and Action on Warrant No. 644.

Motion made by Alderman Hopkins and seconded by Alderman Most to approve Warrant No. 644.

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

- B. Consideration and Action on Probable Tax Levy and Setting a Public Hearing Date of December 16, 2024 at 7:15 p.m.

Motion made by Alderman Row and seconded by Alderman Charron to approve a Probable Tax Levy and Setting a Public Hearing Date of December 16, 2024 at 7:15 p.m.

Comments: Shawn Kennedy, Collector/Budget Officer, stated the tax levy information will be published in the newspaper next week The City is proposing a 5.3% increase.

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

- C. Consideration and Action on Approval of Group Health Insurance Coverage with Blue Cross Blue Shield of Illinois effective January 01, 2025 through December 31, 2025 with a 1.49% Rate Increase.

Motion made by Alderman Most and seconded by Alderman Vogt on Approval of Group Health Insurance Coverage with Blue Cross Blue Shield of Illinois effective January 01, 2025 through December 31, 2025 with a 1.49% Rate Increase.

Comments: Alderman Most, Chairman of the Insurance Committee, indicated considerable effort and negotiations were necessary in securing the 1.49% rate increase. The proposed health insurance coverage has been endorsed by the Insurance Committee by a unanimous vote.

The Aldermen voted as follows:

AYE – Most, Vogt, Matt Buettner, Hopkins, Charron, Kyle Buettner, and Row.

NAY – None.

ABSTAIN – Trantham.

ABSENT – None.

Motion Passed by a vote of 7/0/1/0

- D. Consideration and Action on Approval of Renewal of Group Dental Insurance Coverage with Delta Dental effective January 01, 2025 through December 31, 2025 with a 7.6% Rate Increase.

Motion made by Alderman Most and seconded by Alderman Vogt on Approval of Renewal of Group Dental Insurance Coverage with Delta Dental effective January 01, 2025 through December 31, 2025 with a 7.6% Rate Increase.

Comments: Alderman Most, Chairman of the Insurance Committee, stated the proposed health insurance coverages under Agenda Items 12(D), 12(E), and 12(F) have been endorsed by the Insurance Committee with a unanimous vote.

The Aldermen voted as follows:

AYE – Most, Vogt, Matt Buettner, Hopkins, Charron, and Kyle Buettner.

NAY – None.

ABSTAIN – Trantham and Row.

ABSENT – None.

Motion Passed by a vote of 6/0/2/0

E. Consideration and Action on Approval of Group Vision Insurance Coverage with EyeMed effective January 01, 2025 through December 31, 2025 with no Rate Increase.

Motion made by Alderman Most and seconded by Alderman Matt Buettner on Approval of Group Vision Insurance Coverage with EyeMed effective January 01, 2025 through December 31, 2025 with no Rate Increase.

The Aldermen voted as follows:

AYE – Most, Vogt, Matt Buettner, Hopkins, Charron, and Kyle Buettner.

NAY – None.

ABSTAIN – Trantham and Row.

ABSENT – None.

Motion Passed by a vote of 6/0/2/0

F. Consideration and Action on Approval of Group Life Insurance Coverage with Blue Cross Blue Shield of Illinois through Dearborn Life Insurance Company effective January 01, 2025 through December 31, 2025 with no Rate Increase.

Motion made by Alderman Most and seconded by Alderman Vogt on Approval of Group Life Insurance Coverage with Blue Cross Blue Shield of Illinois through Dearborn Life Insurance Company effective January 01, 2025 through December 31, 2025 with no Rate Increase.

The Aldermen voted as follows:

AYE – Most, Vogt, Matt Buettner, Hopkins, Charron, Kyle Buettner, and Row.

NAY – None.

ABSTAIN – Trantham.

ABSENT – None.

Motion Passed by a vote of 7/0/1/0

G. Consideration and Action on the Purchase of Electrical Wire from Brownstown Electrical Supply in the Amount of \$42,990.00, as Presented at the November 12, 2024 Utility Meeting, for the Purpose of Relocating Existing Overhead Circuit Lines in Conflict with the Proposed Location of the New Turbine Generator. (The new electric lines will be installed underground to avoid impact to the construction and installation of the new turbine.)

Motion made by Alderman Hopkins and seconded by Alderman Kyle Buettner to approve the Purchase of Electrical Wire from Brownstown Electrical Supply in the Amount of \$42,990.00, as Presented at the November 12, 2024 Utility Meeting, for the Purpose of Relocating Existing Overhead Circuit Lines in Conflict with the Proposed Location of the New Turbine Generator. (The new electric lines will be installed underground to avoid impact to the construction and installation of the new turbine.)

Comments: This expense is not included in the budget.

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

H. Consideration and Action on the Purchase of a New 2024 Ford F-550 Flatbed Truck with a Snow Plow and Dump Body, for the Street Department, from Viking-Cives Midwest, Inc. in the Amount of \$151,536.00. (This new vehicle is budgeted and will replace Truck #135, an aging 2006 F-350 Flatbed. Sourcewell, a bidding service, was used to obtain the quote.)

Motion made by Alderman Kyle Buettner and seconded by Alderman Charron to approve the Purchase of a New 2024 Ford F-550 Flatbed Truck with a Snow Plow and Dump Body, for the Street Department, from Viking-Cives Midwest, Inc. in the Amount of \$151,536.00. (This new vehicle is budgeted and will replace Truck #135, an aging 2006 F-350 Flatbed.

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

- I. Consideration and Action on Approval of a Special Event Permit Application submitted by Randy’s RR Bar for their 34th Anniversary Block Party to be held August 08, 2025, 6:00 p.m., through August 09, 2025, 11 p.m., including the closure of Main Street between Mill Street and the alley south of Stubborn German Brewery; and, a couple of parking spaces on the south side of Mill Street east of Main Street.
Motion made by Alderman Hopkins and seconded by Alderman Vogt to approve a Special Event Permit Application submitted by Randy’s RR Bar for their 34th Anniversary Block Party to be held August 08, 2025, 6:00 p.m., through August 09, 2025, 11 p.m., including the closure of Main Street between Mill Street and the alley south of Stubborn German Brewery; and, a couple of parking spaces on the south side of Mill Street east of Main Street.
Motion passed unanimously with Aldermen Hopkins, Trantham, Charron, Kyle Buettner, Row, Most, Vogt, and Matt Buettner voting ‘aye’.
- J. Consideration and Action on Approval of a Special Use Permit for a Home Occupation (Counseling) to be Located at 509 Grand Avenue, Parcel No. 07-24-384-013-000.
Item was withdrawn from the agenda.
- K. Consideration and Action on Executive Session pursuant to 5 ILCS 120/2(c)(11) to Discuss Litigation against the City of Waterloo that is currently pending before the Circuit Court of Monroe County as Case No. 2021-MR-29.
Motion to move into Executive Session made by Alderman Kyle Buettner and seconded by Alderman Row.
Motion passed with a unanimous voice vote.

Entered Executive Session at 7:49 p.m.
Adjourned Executive Session at 8:00 p.m.

Motion to Resume Session made by Alderman Matt Buettner and seconded by Alderman Kyle Buettner.
Motion passed with a unanimous voice vote.
Return to regular session at 8:01 p.m.
- L. Consideration and Action on Approval of a Settlement Agreement in Monroe County Case No. 2021-MR-29 and Authorizing the Mayor to execute said Settlement Agreement.
Motion made by Alderman Kyle Buettner and seconded by Alderman Row to approve a Settlement Agreement in Monroe County Case No. 2021-MR-29 and Authorizing the Mayor to execute said Settlement Agreement.
Motion passed unanimously with Aldermen Kyle Buettner, Row, Most, Vogt, Matt Buettner, Hopkins, Trantham, and Charron voting ‘aye’.
13. Discussion of Matters by Council Members Arising After Agenda Deadline.
Comments were made on how good the GLOW Parade was, and that Sarah Deutch did a great job in organizing the City’s participation in the parade.
14. Motion to Adjourn made by Alderman Vogt and seconded by Alderman Hopkins.
Motion passed with a unanimous voice vote.
Mayor Darter adjourned the meeting at 8:03 p.m.

Minutes respectfully submitted by Mechelle Childers – City Clerk

**CITY OF WATERLOO, ILLINOIS
COLLECTION REPORT**

	2023-2024	2024-2025	%			%	2023-2024	2024-2025	%
	ACTUAL	BUDGETED	INCREASE/	2023	2024	INCREASE/	FISCAL	FISCAL	INCREASE/
	AMOUNT	AMOUNT	DECREASE	NOV	NOV	DECREASE	YTD	YTD	DECREASE
ELEC SALES	10,891,328.03	11,570,000.00	6.23%	880,441.83	857,591.05	-2.60%	6,692,287.26	7,167,805.27	7.11%
ELEC TAX	263,506.28			20,338.89	18,686.68	-8.12%	165,614.22	166,807.78	0.72%
ELECT MISC.	810,424.00	493,000.00	39.17%	242,574.00	50,086.00	-79.35%	403,296.00	823,849.00	104.28%
SUBTOTAL	11,965,258.31	12,063,000.00	0.82%	1,143,354.72	926,363.73	-18.98%	7,261,197.48	8,158,462.05	12.36%
BEGINNING UNAPPLIED	652,854.28			40,795.97	43,740.65	7.22%	362,810.49	348,693.52	-3.89%
UNAPPLIED CASH REC'D	171,979.35			15,456.91	15,029.98	-2.76%	97,966.46	101,297.66	3.40%
UNAPPLIED DISBURSED	172,482.33			8,325.56	8,063.07	-3.15%	81,822.95	81,870.93	0.06%
ENDING UNAPPLIED	652,351.30			47,927.32	50,707.56	5.80%	378,954.00	368,120.25	-2.86%
GAS SALES	2,995,484.49	3,921,000.00	30.90%	102,169.59	91,588.60	-10.36%	972,056.00	838,066.18	-13.78%
GAS TAX	67,805.99			2,036.83	1,575.47	-22.65%	22,021.10	18,060.83	-17.98%
GAS MISC.	236,573.00	163,500.00	30.89%	84,607.00	20,904.00	-75.29%	115,426.00	375,876.00	225.64%
SUBTOTAL	3,299,863.48	4,084,500.00	23.78%	188,813.42	114,068.07	-39.59%	1,109,503.10	1,232,003.01	11.04%
WATER SALES	3,810,391.91	4,130,000.00	8.39%	325,535.06	304,009.34	-6.61%	2,354,195.51	2,260,041.65	-4.00%
WATER MISC.	88,787.00	81,500.00	-8.21%	14,563.00	10,522.00	-27.75%	46,211.00	111,831.00	142.00%
SUBTOTAL	3,899,178.91	4,211,500.00	8.01%	340,098.06	314,531.34	-7.52%	2,400,406.51	2,371,872.65	-1.19%
SEWER SALES	2,215,329.42	2,268,000.00	2.38%	185,951.04	173,561.81	-6.66%	1,340,890.97	1,304,905.73	-2.68%
SEWER MISC.	155,649.00	160,500.00	3.12%	37,725.00	12,368.00	-67.22%	89,008.00	169,327.00	90.24%
SUBTOTAL	2,370,978.42	2,428,500.00	2.43%	223,676.04	185,929.81	-16.88%	1,429,898.97	1,474,232.73	3.10%
CITY TAX	603,292.89	615,000.00	1.94%	42,818.13	39,712.94	-7.25%	335,287.06	325,916.36	-2.79%
MISC.	93,779.00	81,500.00	-13.09%	36,476.00	11,229.00	-69.22%	56,635.00	121,210.00	114.02%
SUBTOTAL	697,071.89	696,500.00	-0.08%	79,294.13	50,941.94	-35.76%	391,922.06	447,126.36	14.09%
REFUSE FEE	966,564.61	1,035,750.00	7.16%	81,826.05	78,283.52	-4.33%	558,846.37	583,052.50	4.33%
VEHICLE STICKER	-	-		-	-		-	-	
FINES	42,944.00	40,000.00	-6.86%	4,026.00	5,793.00	43.89%	25,613.00	29,302.00	14.40%
PERMITS	84,704.00	100,000.00	18.06%	5,159.00	17,088.00	231.23%	46,854.00	66,254.00	41.41%
INSPECTION FEES	16,525.00	15,000.00	-9.23%	450.00	2,450.00	444.44%	7,500.00	22,585.00	201.13%
FRANCHISE FEES	118,103.00	120,000.00	1.61%	-	23,994.00		23,994.00	23,994.00	0.00%
LIQUOR LICENSE	20,748.00	25,000.00	20.49%	10.00	35.00	250.00%	20,188.00	22,370.00	10.81%
INFRASTRUCTURE FEE	131,398.00	130,000.00	-1.06%	11,196.00	10,268.00	-8.29%	77,389.00	124,891.00	61.38%
HOTEL/MOTEL TAX	32,353.00	30,000.00	-7.27%	4,891.00	2,990.00	-38.87%	22,393.00	22,474.00	0.36%
MISC.	680,117.00	702,105.00	3.23%	76,703.00	77,311.00	0.79%	345,689.00	445,856.00	28.98%
REPLACEMENT TAX	146,980.00	154,000.00	4.78%	-	-		101,180.00	64,728.00	-36.03%
COUNTY TAX	344,328.00	335,100.00	-2.68%	219,942.00	215,453.00	-2.04%	219,942.00	215,453.00	-2.04%
SALES TAX	3,219,742.00	3,300,000.00	2.49%	266,160.00	280,273.00	5.30%	1,815,531.00	1,870,619.00	3.03%
BUSINESS DISTRICT TAX	104,726.00	105,000.00	0.26%	7,946.00	8,687.00	9.33%	61,099.00	64,406.00	5.41%
CANNABIS USE TAX	17,090.00	17,200.00	0.64%	1,372.00	1,354.00	-1.31%	9,601.00	10,061.00	4.79%
VIDEO GAMING	271,504.00	267,000.00	-1.66%	20,318.00	25,788.00	26.92%	156,863.00	180,175.00	14.86%
INCOME TAX	2,223,664.00	2,348,000.00	5.59%	161,993.00	154,400.00	-4.69%	1,315,120.00	1,380,103.00	4.94%
SUBTOTAL	8,421,490.61	8,724,155.00	3.59%	861,992.05	904,167.52	4.89%	4,807,802.37	5,126,323.50	6.63%
MOTOR FUEL TAX	520,745.00	520,000.00	-0.14%	38,903.00	42,280.00	8.68%	320,223.00	344,233.00	7.50%
MISC	80,748.00	84,500.00	4.65%	6,886.00	7,043.00	5.34%	46,068.00	51,301.00	11.36%
SUBTOTAL	601,493.00	604,500.00	0.50%	45,589.00	49,323.00	8.19%	366,291.00	395,534.00	7.98%
UTILITY DEPOSITS	93,625.00	-		7,800.00	8,975.00	15.06%	61,275.00	56,200.00	-8.28%
TOTAL DEPOSITS	31,520,938.97	32,812,655.00	4.10%	2,906,074.33	2,569,330.39	-11.59%	17,926,262.95	19,363,051.96	8.01%

December 16, 2024

To: Mayor Stan Darter
City Attorney
City Alderpersons

Re: Treasurer's Report

Attached, please find the November 30, 2024 Treasurer's Report for the City of Waterloo.

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

Sincerely,

Brad A. Papenberg

Brad A Papenberg
City Treasurer

TREASURER'S REPORT

CITY OF WATERLOO

For the month ending

November 30, 2024

CHECKING ACCOUNT	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
Petty Cash	\$ 485.98	\$ -	\$ -	\$ 485.98
Utility Deposit	18,089.82	8,975.00	7,800.00	19,264.82
General Fund	(2,706,736.61)	4,377,492.43	1,398,883.81	271,872.01
Motor Fuel Tax	22,088.52	100,024.66	27,190.23	94,922.95
Water Fund	1,691,456.68	309,014.14	527,758.09	1,472,712.73
Sewer Fund	310,212.16	180,027.38	188,351.09	301,888.45
Gas Fund	64,654.04	102,118.31	178,543.97	(11,771.62)
Electric Fund	354,528.59	922,047.52	1,058,084.20	218,491.91
Capital Improvements	674,195.04	42,355.11	8.11	716,542.04
D.A.R.E.	(379.92)	-	-	(379.92)
Interest	2,801.85	1,586.96	-	4,388.81
Hotel/Motel Tax	167,574.42	2,990.02	625.00	169,939.44
Equitable Sharing Funds	34,830.90	8,070.27	-	42,901.17
TOTALS:	\$633,801.47	\$6,054,701.80	\$3,387,244.50	\$3,301,258.77

INVESTED FUNDS				
Capital Improvements	\$ 2,444,475.74	9,360.63	-	2,453,836.37
Electric	10,577,626.09	40,504.87	-	10,618,130.96
E-Pay Utility Bills	38,758.47	11,373.08	45,261.35	4,870.20
Farm Account Income	21,600.70	53.26	-	21,653.96
Gas	3,933,386.27	15,062.10	-	3,948,448.37
General Fund	9,712,391.77	494,035.27	3,000,000.00	7,206,427.04
Motor Fuel	1,659,641.59	49,298.14	100,000.00	1,608,939.73
Pension Reserve	1,713,659.93	352.12	-	1,714,012.05
Sewer	2,290,874.73	8,772.44	-	2,299,647.17
Utility Deposits	340,338.12	1,303.25	-	341,641.37
Water	1,935,943.87	7,413.31	-	1,943,357.18
	\$34,668,697.28	\$637,528.47	\$3,145,261.35	\$32,160,964.40
Total All City Funds:	\$35,302,498.75	\$6,692,230.27	\$6,532,505.85	\$35,462,223.17

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

Respectfully Submitted,

Brad A. Papenberg

Brad A. Papenberg
City Treasurer

Zoning Department Monthly Report 11/30/2024

Total Permits Issued for November: 12					Total Permits Issued for the Year: 197								
	January	February	March	April	May	June	July	August	September	October	November	December	Total
<u>Residential Building Permits Issued:</u>													
2024	1	1	3	4	3	8	0	1	3	3	2	-	29
2023	1	4	2	4	6	2	1	2	0	2	4	2	30
2022	7	3	5	5	2	5	5	2	5	2	4	1	46
2021	5	4	3	2	5	5	9	2	3	9	3	5	55
2020	2	6	3	5	6	5	4	5	5	9	6	6	62
2019	2	3	9	5	5	1	2	5	2	1	2	2	39
<u>Accessory/Addition Building Permits Issued:</u>													
2024	6	3	13	6	9	15	3	9	11	3	5	-	83
2023	4	3	11	7	3	8	4	10	3	15	3	6	77
2022	1	2	9	7	8	6	5	16	7	2	4	3	70
2021	3	4	11	12	10	6	8	10	6	7	6	3	86
2020	2	2	4	9	10	12	10	9	2	6	5	1	72
2019	0	2	5	15	7	13	3	9	3	4	5	2	68
<u>Commercial/Industrial Building Permits Issued:</u>													
2024	1	3	1	2	3	2	3	3	2	1	2	-	23
2023	3	3	4	2	0	0	4	2	3	1	0	8	30
2022	2	4	2	2	1	2	1	3	1	0	2	2	22
2021	1	2	3	2	2	2	0	5	6	1	1	0	25
2020	3	1	0	0	2	1	1	0	1	3	5	2	19
2019	5	4	2	3	1	1	6	1	3	3	1	3	33
<u>Excavation Permits Issued:</u>													
2024	8	3	3	2	4	4	1	3	2	4	3	-	37
2023	1	1	0	3	2	2	4	3	1	7	7	3	34
2022	3	2	3	5	2	1	3	3	0	3	3	1	29
2021	0	1	4	5	4	3	8	6	0	5	1	4	41
<u>Sign Permits Issued:</u>													
2024	2	1	1	4	2	3	0	3	1	6	0	-	23
2023	4	2	8	1	1	2	0	0	0	0	0	2	20
2022	2	2	0	5	0	0	0	2	2	0	4	0	17
2021	1	0	1	1	3	0	1	1	1	1	2	2	14
<u>Miscellaneous Permits(Demolition, Outside Dining, Mobile Food Vendors) Issued:</u>													
2024	0	1	1	0	0	0	0	0	0	0	0	-	2
2023	0	0	1	0	1	1	1	2	0	1	0	1	8
2022	1	1	1	0	0	0	1	0	0	0	0	2	6

Building Inspector/ Code Administrator Monthly Report 11/30/2024														
	January	February	March	April	May	June	July	August	September	October	November	December	Total	
New Construction Inspections:														
2024	17	20	23	21	23	24	42	27	18	35	27		277	
2023	18	19	24	39	35	33	20	27	13	32	18	16	294	
New Construction Re-Inspections														
2024	3	5	4	2	4	2	7	4	5	5	3		44	
Rental Inspections:														
2024	14	11	11	15	14	13	21	17	20	19	13		168	
2023	13	10	18	20	15	16	12	15	19	12	6	16	172	
2022	11	10	8	10	10	25	15	18	9	12	19	10	157	
2021	13	15	14	19	18	17	16	18	13	11	12	9	175	
2020	21	22	20	16	23	12	14	24	13	15	9	17	206	
2019	19	17	26	20	13	15	25	26	17	19	16	21	234	
Rental Re-Inspections:														
2024	4	2	2	5	5	3	6	2	4	2	5		40	
Dumpster/POD Permits Issued:														
2024	9	14	9	13	22	10	16	14	19	6	8		140	
2023	10	15	12	16	15	20	16	16	8	13	10	7	158	
Motor Vehicle Violation Notices:														
2024	2	0	2	2	1	0	0	1	1	1	1		11	
2023	3	2	0	4	0	2	3	6	1	4	0	1	26	
Property Violation Notices:														
2024	8	6	7	7	10	8	6	13	6	6	6		83	
2023	3	5	8	10	10	11	19	9	9	6	2	4	96	
Ordinance Violation Tickets Issued:														
2024	1	0	1	1	4	0	1	2	3	1	0		14	

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
December 16, 2024
(Date)

2. Description of matter to be placed on agenda:
Presentation of Proclamation Honoring Tim Birk for Distinguished Service, and
Declaring January 8, 2025 as "Tim Birk Day".

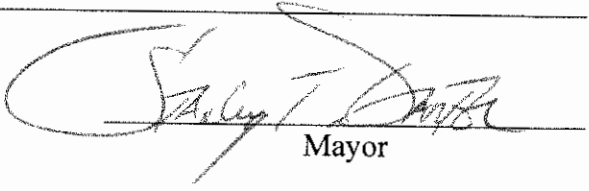
3. Relief or action to be requested:
Proclamation.

4. Submittal date: 12-03-24

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

AGENDA REQUEST

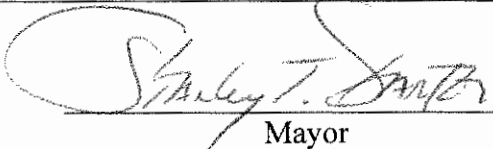
(Submit by 12:00 p.m. on Wednesday before the meeting date requested.)

- 1. Request is made for placement on the agenda for meeting to be held on:
December 16, 2024
(Date)
- 2. Description of matter to be placed on agenda:
Consideration and Action on Ordinance 1897 Approving a Tax Levy for
Corporate Purposes for the current Fiscal Year commencing on the 1st
Day of May, 2024 and ending on the 30th day of April, 2025 for the
City of Waterloo, IL.
- 3. Relief or action to be requested:
Approval
- 4. Submittal date: 12/03/24

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

ORDINANCE NO. 1897

AN ORDINANCE LEVYING TAXES FOR CORPORATE PURPOSES FOR THE CURRENT FISCAL YEAR COMMENCING ON THE 1ST DAY OF MAY, 2024 AND ENDING ON THE 30TH DAY OF APRIL, 2025 FOR THE CITY OF WATERLOO, ILLINOIS.

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

SECTION ONE. That the total amount budgeted for all corporate purposes to be collected from the tax levy of the current fiscal year is hereby ascertained to be the sum of \$1,807,500.00.

SECTION TWO. That the sum of \$1,807,500.00, being the total amount budgeted which is to be collected from the tax levy of the current fiscal year of the City of Waterloo, Illinois for all corporate purposes and for purposes set forth hereinbelow, as budgeted for the current fiscal year by the annual budget ordinance of the City of Waterloo for the fiscal year commencing on the 1st day of May, 2024 and ending on the 30th day of April, 2025, passed by the City Council of the City of Waterloo and approved by the Mayor at the legally convened meeting of April 15, 2024, be, and the same is hereby levied upon all of the taxable property in the City of Waterloo, Illinois subject to taxation for the current year, the specific amounts as levied for the various purposes being included herein by being placed in separate columns under the heading "To Be Raised by Tax Levy" which appears over the same, the tax so levied being for the current fiscal year of the City of Waterloo, Illinois, and for the said budgeted amounts to be collected from said tax levy, the total of which has been ascertained as aforesaid and being as follows:

Levied from a tax for General Corporate Purposes.

	Budgeted	Estimated Receipts From Other Sources Other Than Tax Levy	To Be Raised By Tax Levy
CORPORATE	\$6,847,510.00	\$6,762,510.00	\$ 85,000.00
ROAD AND BRIDGE	\$5,657,682.00	\$5,607,682.00	\$ 50,000.00
MUNICIPAL BAND	\$ 31,000.00	\$	\$ 31,000.00
POLICE PENSION	\$ 808,000.00	\$	\$ 808,000.00
IMRF	\$ 78,005.00	\$ 23,005.00	\$ 55,000.00
FICA	\$ 288,708.00	\$ 113,708.00	\$ 175,000.00
LIBRARY – SPECIAL	\$ 71,000.00	\$	\$ 71,000.00
LIBRARY	\$ 532,500.00	\$	\$ 532,500.00
TOTAL	\$14,314,405.00	\$12,506,905.00	\$1,807,500.00

SECTION THREE. That the total amount of \$1,807,500.00 ascertained as aforesaid, be, and the same is hereby levied and assessed on all property subject to taxation within the City of Waterloo, Illinois according to the value of said property as the same is assessed and equalized for state and county purposes for the current fiscal year commencing May 1, 2024 and ending April 30, 2025.

SECTION FOUR. There is hereby certified to the County Clerk of Monroe County, Illinois, the several sums aforesaid, constituting the total amount of \$1,807,500.00, which said total amount the City of Waterloo, Illinois requires to be raised by taxation for the current fiscal year of the City of Waterloo, and the City Clerk of the City of Waterloo is hereby ordered and directed to file with the County Clerk of Monroe County, Illinois on or before the time required by law, a certified copy of this ordinance.

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

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

PASSED this 16th day of December, 2024, pursuant to a roll call vote as follows:

YEAS: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 16th day of December, 2024

STANLEY T DARTER, Mayor
City of Waterloo, Illinois

ATTESTED, filed in my office, and published in pamphlet form this 16th day of December, 2024.

MECHELLE CHILDERS, City Clerk
City of Waterloo, Illinois

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
December 16, 2024
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Resolution No. 24-27 Authorizing the Execution of a
Letter of Agreement Between the City of Waterloo, IL and J & J Septic Tank &
Sewer Cleaning, LLC for Sludge Hauling, with the Agreement Commencing on
January 01, 2025 and Terminating on December 31, 2027.


3. Relief or action to be requested:
Approval.

4. Submittal date: 12-06-24

Submitted by:
JR Landeck, Director of Public Works

DISPOSITION

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


Mayor

RESOLUTION NO. 24-27

A RESOLUTION AUTHORIZING THE EXECUTION OF A LETTER OF AGREEMENT BETWEEN THE CITY OF WATERLOO, IL AND J & J SEPTIC TANK & SEWER CLEANING, LLC FOR SLUDGE HAULING, WITH THE AGREEMENT COMMENCING ON JANUARY 01, 2025 AND TERMINATING ON DECEMBER 31, 2027.

WHEREAS, attached is a proposed Letter of Agreement for sludge hauling services by and between the City of Waterloo, IL and J & J Septic Tank & Sewer Cleaning, LLC, with the Agreement commencing on January 01, 2025 and terminating on December 31, 2027; and,

WHEREAS, it is in the best interest of the City of Waterloo, IL, to sign said Letter of Agreement for Sludge Hauling Services.

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 Letter of Agreement as attached.

PASSED by the City Council and approved by the Mayor of the City of Waterloo, Illinois this 16th day of December, 2024.

APPROVED:

Stanley T. Darter, Mayor

ATTESTED:

Mechelle Childers, City Clerk

AYES: _____

NAYES: _____

ABSENT: _____

ABSTAINED: _____

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



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

LETTER OF AGREEMENT

THIS CONTRACT/PROPOSAL made and entered into as of the 1st day of January, 2025 by and between the City of Waterloo and J & J Septic Tank & Sewer Cleaning, LLC, whose mailing address is 5574 Sportsman Road, Waterloo, IL 62298 (hereinafter called CONTRACTOR, which term shall include its successors and assigns),

WITNESSETH:

IN CONSIDERATION of the following covenants and agreements, the City of Waterloo and the CONTRACTOR hereby mutually agree to bind themselves as follows:

SECTION I – SCOPE

The CONTRACTOR shall provide transportation and approved sites for the removal and satisfactory agricultural land utilization of City of Waterloo residuals generated from their wastewater treatment plant(s) in Waterloo, Illinois.

SECTION II – CONTRACTOR OBLIGATIONS

The CONTRACTOR, in executing the contract for agricultural land utilization shall adhere to the following:

1. Maintain an adequate inventory of farm land for City of Waterloo residuals, and maintain regulatory approvals and landowner agreements required for agricultural land application in accordance with and in conformance to all applicable Federal, State and Local laws, ordinances, rules and regulations.
2. Provide all material, fuel, tools, equipment, services, supervision and labor to land apply City of Waterloo residuals.

3. Maintain the integrity of all public and private property onsite as it pertains to the project scope.
4. Provide the City of Waterloo with copies of all correspondence and other communications pertaining to the Residuals management and utilization program.
5. Employ “state of the art” land application methods, approved by the United States Environmental Protection Agency and Illinois Environmental Protection Agency (I.E.P.A.), as required.
6. Develop and implement recordkeeping and reporting programs that comply with I.E.P.A. and/or regulatory requirements.
7. Develop and implement an environmental safeguard and safety plan for the project.
8. Provide proof of liability insurance.
9. Indemnify and hold the City of Waterloo harmless from all damages, claims or causes of action arising from the utilization of residuals generated by the City of Waterloo.

SECTION III – INSURANCE

Prior to commencing work under this contract, the CONTRACTOR shall submit a certificate of insurance that meets the following minimum requirements:

A. Workers’ Compensation	Statutory
B. Employer’s Liability	\$1,000,000
C. General Liability - per occurrence	\$1,000,000
- general aggregate	\$2,000,000
D. Auto Liability	\$1,000,000

All Certificates of Insurance shall verify the City of Waterloo has been named as an additional insured under the CONTRACTOR’S general liability policy.

SECTION IV – PAYMENT

The CONTRACTOR shall provide a verifiable accounting of cubic yards/gallons of residuals applied at the CONTRACTOR'S site to the City of Waterloo. The CONTRACTOR shall submit invoices and be paid within 60 days for cubic yards/gallons transported and applied.

SECTION V – RECORDKEEPING

The CONTRACTOR shall maintain records and submit summary reports by the end of the calendar year. Reports will include:

1. Hauler's name, address and telephone number.
2. Waste hauler's license number.
3. I.E.P.A. Permit Application.
4. Number of loads transported and applied on the Contractor's utilization sites.
5. Cumulative gallons/dry tons applied at each utilization site.
6. Landowner's name.
7. Location of site.
8. Expected and actual crop grown, with yields.
9. Metal Loading Rates.
10. Nutrient Loading Rates
11. CEC of Soils before and after utilization

SECTION VI – ACCEPTANCE OF OUTSIDE WASTE

1. The City shall not under any circumstances accept waste individually or comingled with the accepted waste from grease traps, grease interceptors, oil and grease interceptors, and grit traps.
2. The City shall accept septage from residential, commercial, institutional and industrial septic tanks and aeration units provided said septage is from domestic waste operation i.e., portable toilet waste, restrooms; kitchens, but not grease traps; shower rooms and laundry rooms. Other waste except that excluded in Section VI, Item #1 above, shall require a waste specific IEPA permit.

3. The City reserves the right to test every load of waste before receipt, and to reject any load at any time. Testing, if required, shall be billed to the CONTRACTOR. Normally, domestic septage shall not be tested. However, if the Director of Public Works requests it, any load may be tested.
4. The CONTRACTOR will be responsible for monthly cleaning of the Influent Channel (“Z” Channel) of all debris deposited by CONTRACTOR’S trucks hauling septic tank sludge to the plant.

SECTION VII – LEGAL ADDRESS

The address given in the Proposal is hereby designated as the legal address of the CONTRACTOR. Such address may be changed at any time by notice in writing delivered to the Contract Administrator. The legal address is as follows:

J & J Septic Tank & Sewer Cleaning LLC
5574 Sportsman Road
Waterloo, IL62298

SECTION VIII– FORCE MAJEURE

Neither party shall be considered in default in the performance of its obligations hereunder to the extent that performances of such obligations is delayed, hindered or prevented by any cause which is beyond the reasonable control of such party (Hereinafter called “Force Majeure”). Force Majeure includes, but is not limited to, any of the following if reasonably beyond the control of the party claiming Force Majeure: Delays such as War (declared or undeclared), blockades, hostilities, revolution, riots, strikes, lockout or other labor disturbances, epidemics, fire storm, delay or interruption in transportation, or any law, regulations or ordinance of any government, governmental agency or court having or claiming to have jurisdiction over any part of the services, including laws, regulations or ordinances pertaining to the protection of the environment, or obtaining permits required by any such government, governmental agency or court, or any other cause (whether or not of kinds specifically mentioned herein) that is not reasonably within control of the party claiming Force Majeure.

Either party hereto shall give notice promptly within seven (7) calendar days of the nature and extent of any Force Majeure claimed to delay, hinder or prevent performance of the service under this Contract or any negotiated Change Order.

SECTION IX – UNIT PRICES

1. \$ 0.0175 cents per gallon

The City of Waterloo will pay the CONTRACTOR per gallon for removal and transportation to the City Property, and the satisfactory agricultural land utilization of City of Waterloo residuals generated from the Wastewater Treatment Plant.

2. \$ 0.0225 cents per gallon

The City of Waterloo will pay the CONTRACTOR per gallon for removal and transportation offsite, and the satisfactory agricultural land utilization of City of Waterloo residuals generated from the Wastewater Treatment Plant.

3. \$ 20.00 per truck load of dewatered sludge

The City of Waterloo will pay the CONTRACTOR per Truck Load of dewatered sludge (residuals) removed and disposed of from the City's Wastewater Treatment Plant. The City of Waterloo will pay the CONTRACTOR per Truck Load for removal and transportation to the City Property, and satisfactory land utilization of City of Waterloo sludge (residuals) generated from the Wastewater Treatment Plant.

4. \$ 40.00 per truck load of dewatered sludge

The City of Waterloo will pay the CONTRACTOR per Truck Load of dewatered sludge (residuals) removed and disposed of from the City's Wastewater Treatment Plant. The City of Waterloo will pay the CONTRACTOR per Truck Load for removal and transportation offsite, and satisfactory land utilization of City of Waterloo sludge (residuals) generated from the Wastewater Treatment Plant.

5. \$ 0 per truck load up to 2500 dumps annually (3,500 gallons or less)

The CONTRACTOR will pay the City of Waterloo per truck load of septage as defined in Section VI - #2 herein. During the sludge removal process, should the addition of dilution water be needed, said water would be pumped from adjacent clarifier by the CONTRACTOR. The agreed upon volume of dilution water shall not exceed 20% of the total sludge volume. No water will be added without the mutual consent of a City of Waterloo wastewater representative and the CONTRACTOR. Dilution water that is added will become necessary for sludge removal and will, therefore, become part of the total volume billed to the City of Waterloo.

6. \$ 65.00 per truck load over 2500 dumps annually (3,500 gallons or less)

The contractor will pay the City of Waterloo per truck load of septage as defined in Section VI-#2 herein. For any dilution water required, the CONTRACTOR shall follow paragraph 5 above.

SECTION X- TERMINATION OF CONTRACT

The CONTRACTOR and/or the City of Waterloo shall have the option to immediately terminate this agreement if:

1. The CONTRACTOR is unable to legally utilize said residuals due to a change in Federal, State or Local laws.
2. The said Residuals become impure or otherwise unsuitable for utilization by the CONTRACTOR by any reason of the act or omission of third party, and through no fault of either party to this agreement. CONTRACTOR expressly waives the applicability of this provision unless the condition of said residuals is materially inconsistent with the description and analysis the City of Waterloo previously has provided the CONTRACTOR.

SECTION XI- ASSIGNMENT OF CONTRACT

The City of Waterloo shall have the right to assign this Contract to any successor in interest to the subject utilization and disposal contract. The CONTRACTOR hereby consents to said assignment, provided that the Assignee provides timely written confirmation to the CONTRACTOR that it accepts all obligations of the City of Waterloo hereunder. This contract will end on **December 31, 2027.**

IN WITNESS WHEREOF, the parties of this agreement have hereunto set their hands and seals.

Dated the day and year first herein written.

MAYOR

DATE: _____

BY: _____

ATTEST: _____

CONTRACTOR

DATE: _____

BY: _____

TITLE: _____

ATTEST: _____

City of Waterloo, IL
100 West Fourth Street
Waterloo, IL 62298

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
December 16, 2024
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on the Purchase of a New 2025 Ford F-550 Regular Cab Truck, with Utility Body, for the Underground Department, from Viking-Cives Midwest, Inc. in the amount of \$108,398. (This new vehicle is budgeted and will replace Truck #319, which is an aging 2008 F-350 Utility Truck. Sourcewell, a bidding service, was used to obtain the quote.)

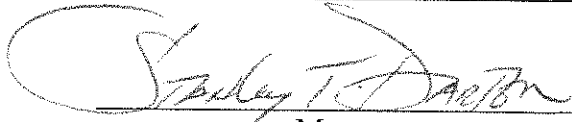
3. Relief or action to be requested:
Approval.

4. Submittal date: 12-06-24

Submitted by:
JR Landeck, Director of Public Works

DISPOSITION

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



Mayor



22956 Hwy 61
 PO Box 295
 Morley, MO 63767
 Phone: 573-262-3545
 Fax: 573-262-3369

Quote

Quote #	Date
172558	12/06/24

Customer			
CITY OF WATERLOO			
EMAIL INVOICES			
100 W 4TH ST			
WATERLOO	IL	62298-1333	

Ship To			
CITY OF WATERLOO			
614 POPLAR ST			
WATERLOO	IL	62298-1333	

Customer PO	Terms	Sales Rep	Lead Time	Ship Via	FOB	VIN
	NET 30	SCOTT	12/06/24		MORLEY, MO	

Item	Description	Ordered	UOM	Price Per	Total Price
SOURCEWELL	Sourcewell Contract # 062222-VCM Customer member # (33194) Item sold (NJ-2400, NJ-2500, SW-TK0556, SW-TK0554) Following based on city of Waterloo specifications	1.00	EA	0.00	0.00
SALES	Stahl Model CST110CVDT-52.5 Challenger ST II Body Which includes the following: <ul style="list-style-type: none"> - Tie-Down Rings - Set of (4) D-rings (2000# capacity). - Headache Rack - punched (bolt-on). - LED Compartment Strip Lights with door jamb switches installed in (6) side compartments. - C-Tech Drawer Pkg w/ (4)3" & (1)4" above the offset plus (2)3" & (1)5" below the offset installed in Streetside front vertical. - Recessed Circle Embossed Bumper 95". - Bumper Vise Bracket (standard Curbside). - LED S/T/T Surface-mounted Bumper/End-panel Light Kit. - Adaptor Plug for 2000-Current Ford. - CST Fender panel installed Streetside with (1) rear fuel fill scoop **Please verify scoop qty/location. - Service Body Mounting kit for 2017-Current Ford. - Powder Coat Universal White - Hitch Asm - 2.5" Class V (capacity: 2,000# tongue/15,000# trailer) with 7-way trailer plug. 	1.00	EA	36,398.00	36,398.00
SALES	Mount (2) 4x2 LED amber/white warning lights in front grill, mount (2) 4x2 LED amber/white warning lights on rear skirt of service body.	1.00	EA	0.00	0.00
SALES	Vanner IT12-3600-01FG 3600 WATT Inverter with installation harness and (2) Group 31 AGM Batteries.	1.00	EA	0.00	0.00
SALES	Senco 1 gallon air compressor	1.00	EA	0.00	0.00



22956 Hwy 61
 PO Box 295
 Morley, MO 63767
 Phone: 573-262-3545
 Fax: 573-262-3369

Quote

Quote #	Date
172558	12/06/24

Customer			
CITY OF WATERLOO			
EMAIL INVOICES			
100 W 4TH ST			
WATERLOO	IL	62298-1333	

Ship To			
CITY OF WATERLOO			
614 POPLAR ST			
WATERLOO	IL	62298-1333	

Customer PO	Terms	Sales Rep	Lead Time	Ship Via	FOB	VIN
	NET 30	SCOTT	12/06/24		MORLEY, MO	

Item	Description	Ordered	UOM	Price Per	Total Price
NOTES	Vanner no longer offer the auto throttle products. They obsoleted them back in 2017. They provide an output signal on the IT to engage an autothrottle but have no interface. Vanner provided information for (2) companies that do sell auto throttles but they don't have any experience with them .	1.00	EA	0.00	0.00
SALES	2025 F550 Ford Reg Cab 4x4 - 6.7 Diesel - TorqShift 10-Speed Transmission - GVWR: 19,500 lb Payload Plus - See attached specification	1.00	EA	72,000.00	72,000.00

Prepared By: sboyer@vikingcivesmidwest.com
 Memo:

Sub-Total	108,398.00
Shipping	0.000
Discount	0.00
Taxes	0.00
Total	108,398.00

Customer must fill out the information below before the order can be processed.

Accepted by: _____ Date: _____ P.O.#: _____

*Quoted price does not include any applicable taxes.
 *Terms are Due Upon Receipt unless prior credit
 *Terms for established accounts. NET 30 days
 *Please note if chassis is furnished. it is as a convenience and terms are Net Due on Receipt of Chassis