



**THE FINANCE COMMITTEE OF WATERLOO, IOWA
FINANCE MEETING TO BE HELD AT
Harold E. Getty Council Chambers
Tuesday, June 20, 2023
5:10 PM**

Members

Chairperson Ray Feuss
Vice Chairperson Jonathan Grieder
Rob Nichols

Roll Call.

Approval of Agenda.

Approval of Minutes of June 5, 2023, as proposed.

TRAVEL REQUESTS

1. **Officers Jasper and Thomas**
Class/Meeting: Radar/Lidar Instructor Certification
Destination: Camp Dodge (Johnston, Iowa)
Dates: 7/18/23 - 7/21/23
Amount not to exceed: \$625.00
2. **Sergeant J. Ehlers**
Class/Meeting: HITS K9 Conference
Destination: Scottsdale, Arizona
Dates: 8/15/23 - 8/18/23
Amount not to exceed: \$340.00
3. **Officer B. Ingle**
Class/Meeting: Basic Iowa Law Enforcement Academy
Destination: Johnston, Iowa
Dates: 8/28/23 - 12/15/23
Amount not to exceed: \$9,950.00
4. **Lieutenant S. Bose**
Class/Meeting: Swat Command Decision Making and Leadership 2
Destination: Online/Waterloo
Dates: 7/11, 13, 18, 20/23
Amount not to exceed: \$600.00

5. **Sergeant J. Ehlers**
Class/Meeting: Swat Team Leader Development
Destination: Online/Waterloo
Dates: 7/31/23 and 8/1, 3, 7,8/23
Amount not to exceed: \$710.00
6. **Cody Wilson, Airport Operations Specialist**
Class/Meeting: Airport Firefighter
Destination: Fox Valley ATW ARFF Training Center, Appleton, Wisconsin
Dates: 7/9/23 - 7/14/23
Amount not to exceed: \$2,550.00
7. **Abraham L. Funchess, Jr., Executive Director of Human Rights Commission**
Class/Meeting: Council on Advancing Residential Equity
Destination: Washington D.C.
Dates: 06/26/23 - 6/28/23
Amount not to exceed: \$963.41
8. **Quentin Hart**
Class/Meeting: Volunteer Awards
Destination: Cedar Falls, Iowa
Dates: 5/9/23
Amount not to exceed: \$1,050.00

PRE-AUTHORIZATION TO EXPEND OVER \$2,500.00

9. **Mayor (30 second commercials)**
Amount: \$4,002.00
Expenditure: Marketing for the City of Waterloo.
10. **MIS Department (Backup System)**
Amount: \$7,000.00
Expenditure: Quest Software Rapid Recovery backup and recovery system yearly maintenance and licensing.
11. **Police (Shieldware)**
Amount: \$18,492.50
Expenditure: Shield Technology annual renewal.
12. **Police (Yankee Hill Suppressors)**
Amount: \$14,025.00
Expenditure: (33) Yankee Hill 5.56 rifle suppressors.
13. **Street Dept (LED Lights)**
Amount: \$2,987.84 + \$200.00 S/H
Expenditure: LED lights for the Public Works building.
14. **Street Dept (Fuel Tank Software)**
Amount: \$5,538.84
Expenditure: Fuel tank software troubleshooting.

15. Traffic Department (Camera System)

Amount: \$9,295.08

Expenditure: Camera system for Public Works building.

16. Waste Management (Bobcat)

Amount: \$17,427.96

Expenditure: 2023 Bobcat for plant operations.

17. City Clerk (Granicus Agenda Management Software)

Amount: \$10,506.00

Expenditure: Software Management Services (7/1/23 - 6/30/24)

BILLS PAYMENT

18. June 12, 2023

19. June 20, 2023

ADJOURNMENT

Motion to adjourn.

Kelley Felchle
City Clerk