

# **WATERLOO CITY COUNCIL**

## ***Regular Meeting Agenda***

Date: October 19, 2020

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.
      1. Monthly Treasurer's Report.
      2. Annual Treasurer's Report.
    - C. Report of Subdivision and Zoning Administrator.
    - D. Report of Building Inspector / Code Administrator.
    - E. Report of Director of Public Works.
    - F. Report of Chief of Police.
    - G. Report of City Attorney.
    - H. Report and Communication by Mayor.
      1. Presentation of Façade Grant Check to Shelby Automotive.
      2. Re-Appointment of Nathan Rau to the Planning Commission for a Three-Year Term to Expire 09-01-23.
      3. Re-Appointment of Lauren Voelker to the Planning Commission for a Three-Year Term to Expire 09-01-23.
  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 Resolution No. 20-21 in Support of a Joint Sidewalk Project with Monroe County for the Country Club Lane / HH Road / Illinois Route 3, North Waterloo Pedestrian Crossing Sidewalk Project.
    - B. Consideration and Action on Ordinance No. 1804 Amending the City of Waterloo Revised Code of Ordinances, Chapter 7 Business Code, Article X – Mobile Food Vendors, Regarding Itinerant Vendors.
  11. Unfinished Business.
  12. Miscellaneous Business.
  13. Discussion of Matters by Council Members Arising After Agenda Deadline.
  14. Motion to Adjourn.
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### **DATES TO REMEMBER**

Nov. 02, 2020 – City Council Meeting, Waterloo City Hall: 2<sup>nd</sup> Floor Meeting Room, 7:30 p.m.

**MINUTES OF THE  
CITY COUNCIL MEETING  
OCTOBER 05, 2020**

1. The meeting was called to order by Mayor Smith at 7:30 p.m.
2. The following Aldermen were present: Notheisen, Thomas, Hopkins, Trantham, Darter, Buettner, Row and Heller.
3. Pledge of Allegiance led by Mayor Tom Smith.
4. Correction or Withdrawal of Agenda Items by Sponsor. None.
5. Approval of Minutes as Written or Amended.  
Approval of City Council Meeting Minutes dated 09/21/2020. Motion made by Alderman Darter and seconded by Alderman Buettner to approve the City Council Meeting Minutes from 09/21/2020. Motion passed unanimously with Aldermen Darter, Buettner, Row, Heller, Notheisen, Thomas, Hopkins and Trantham voting 'yea'.
6. Petitions by Citizens on Non-Agenda Items. None.
7. Reports and Communications from the Mayor and other City Officers.
  - A. Report of Collector. No report.
  - B. Report of Treasurer. No report.
  - C. Report of Subdivision and Zoning Administrator. No report.
  - D. Report of Director of Public Works. No report.
  - E. Report of Chief of Police. No report.
  - F. Report of City Attorney. No report.
  - G. Report and Communication by Mayor.
    1. Presentation of Good Neighbor Award to Mary Ann Toenjjes.
    2. Appointment of Mrs. Natalie Steppig as Assistant City Attorney.  
Appointment approved unanimously with Notheisen, Thomas, Hopkins, Trantham, Darter, Buettner, Row and Heller voting 'yea'.
8. Report of Standing Committees. No report.
9. Report of Special Committees. No report.
10. Presentation of Communications, Petitions, Resolutions, Orders and Ordinances by Aldermen. None.
11. Unfinished Business. None.
12. Miscellaneous Business.
  - A. Consideration and Action on Warrant No. 594.  
Motion made by Alderman Darter and seconded by Alderman Heller to approve Warrant No. 594. Motion passed unanimously with Aldermen Darter, Buettner, Row, Heller, Notheisen, Thomas, Hopkins and Trantham voting 'yea'.
  - B. Consideration and Action on Proposal from Moore Asphalt, Inc. for completion of the asphalt pavement on West Lakes Dam in the amount of \$21,200.00.  
Motion made by Alderman Buettner and seconded by Alderman Darter to approve the Proposal from Moore Asphalt, Inc. for completion of the asphalt pavement on West Lakes Dam in the amount of \$21,200.00. Motion passed unanimously with Aldermen Buettner, Row, Heller, Notheisen, Thomas, Hopkins, Trantham and Darter voting 'yea'.

- C. Consideration and Action on Second Sight Systems AMI water meter installation rate increase of \$35.00 for a total of \$151.00 per meter.  
Motion made by Alderman Darter and seconded by Alderman Row to approve the Second Sight Systems AMI water meter installation rate increase of \$35.00 for a total of \$151.00 per meter. Motion passed with Aldermen Darter, Buettner, Row, Heller, Notheisen, Thomas, Hopkins and Trantham voting ‘yea’.
13. Discussion of Matters by Council Members Arising After Agenda Deadline. None.
14. Motion to Adjourn made by Alderman Buettner and seconded by Alderman Hopkins. Motion passed with unanimous voice vote. Mayor Smith adjourned the meeting at 7:36 p.m.

**Mechelle Childers,  
City Clerk**

**CITY OF WATERLOO, ILLINOIS  
COLLECTION REPORT**

	<b>2019-2020 ACTUAL AMOUNT</b>	<b>2020-2021 BUDGETED AMOUNT</b>	<b>% INCREASE/ DECREASE</b>	<b>2019 SEPT</b>	<b>2020 SEPT</b>	<b>% INCREASE/ DECREASE</b>	<b>2019-2020 FISCAL YTD</b>	<b>2020-2021 FISCAL YTD</b>	<b>% INCREASE/ DECREASE</b>
ELEC SALES	10,618,582.13	10,943,000.00	3.06%	1,185,940.04	1,278,035.59	7.77%	4,608,004.08	4,874,409.49	5.78%
ELEC TAX	263,799.87			29,963.44	31,088.58	3.76%	117,324.87	116,838.80	-0.41%
ELECT MISC.	673,150.00	365,900.00	-45.64%	35,375.00	28,093.00	-20.59%	225,822.00	223,190.00	-1.17%
SUBTOTAL	11,555,532.00	11,308,900.00	-2.13%	1,251,278.48	1,337,217.17	6.87%	4,951,150.95	5,214,438.29	5.32%
BEGINNING UNAPPLIED	565,066.81			45,392.45	46,671.49	2.82%	205,854.80	231,958.94	12.68%
UNAPPLIED CASH REC'D	140,409.32			4,718.64	9,391.03	99.02%	50,651.17	73,383.12	44.88%
UNAPPLIED DISBURSED	151,038.94			11,635.74	14,513.09	24.73%	46,121.09	55,149.34	19.58%
ENDING UNAPPLIED	554,437.19			38,475.35	41,549.43	7.99%	210,384.88	250,192.72	18.92%
GAS SALES	2,747,212.57	2,829,000.00	2.98%	95,389.33	58,989.39	-38.16%	840,055.61	675,818.86	-19.55%
GAS TAX	75,178.54			1,945.08	1,341.11	-31.05%	20,108.49	17,710.84	-11.92%
GAS MISC.	263,009.00	200,100.00	-23.92%	12,835.00	11,098.00	-13.53%	96,701.00	95,422.00	-1.32%
SUBTOTAL	3,085,400.11	3,029,100.00	-1.82%	110,169.41	71,428.50	-35.16%	956,865.10	788,951.70	-17.55%
WATER SALES	2,321,204.57	2,387,000.00	2.83%	216,407.63	230,177.65	6.36%	1,031,550.84	1,060,400.23	2.80%
WATER MISC.	181,639.00	128,300.00	-29.37%	6,716.00	7,972.00	18.70%	75,197.00	39,968.00	-46.85%
SUBTOTAL	2,502,843.57	2,515,300.00	0.50%	223,123.63	238,149.65	6.73%	1,106,747.84	1,100,368.23	-0.58%
SEWER SALES	1,727,481.19	1,762,000.00	2.00%	154,341.17	166,346.81	7.78%	761,295.27	775,502.39	1.87%
SEWER MISC.	192,583.00	172,000.00	-10.69%	26,273.00	23,179.00	-11.78%	96,622.00	101,029.00	4.56%
SUBTOTAL	1,920,064.19	1,934,000.00	0.73%	180,614.17	189,525.81	4.93%	857,917.27	876,531.39	2.17%
CITY TAX	518,322.32	550,000.00	6.11%	46,300.15	46,921.18	1.34%	210,968.21	205,181.70	-2.74%
MISC.	81,413.00	25,000.00	-69.29%	1,356.00	3,129.00	130.75%	51,318.00	10,960.00	-78.64%
SUBTOTAL	599,735.32	575,000.00	-4.12%	47,656.15	50,050.18	5.02%	262,286.21	216,141.70	-17.59%
REFUSE FEE	806,666.33	855,250.00	6.02%	66,079.21	68,218.74	3.24%	338,651.04	348,185.24	2.82%
VEHICLE STICKER	-	-		-	-		-	-	
FINES	42,620.00	50,000.00	17.32%	3,789.00	2,797.00	-26.18%	21,824.00	11,654.00	-46.60%
PERMITS	134,657.00	110,000.00	-18.31%	4,622.00	8,272.00	78.97%	67,706.00	43,013.00	-36.47%
INSPECTION FEES	17,325.00	20,000.00	15.44%	1,575.00	1,050.00	-33.33%	7,650.00	6,375.00	-16.67%
FRANCHISE FEES	119,046.00	130,000.00	9.20%	-	-		19,995.00	-	
LIQUOR LICENSE	23,980.00	22,000.00	-8.26%	10.00	-	-100.00%	21,760.00	21,800.00	0.18%
INFRASTRUCTURE FEE	193,359.00	191,000.00	-1.22%	15,799.00	14,833.00	-6.11%	83,678.00	74,751.00	-10.67%
HOTEL/MOTEL TAX	20,851.00	21,000.00	0.71%	4,234.00	468.00	-88.95%	10,478.00	6,812.00	-34.99%
MISC.	225,058.00	210,305.00	-6.56%	15,977.00	3,899.00	-75.60%	110,380.00	26,795.00	-75.72%
REPLACEMENT TAX	72,039.00	61,500.00	-14.63%	-	-		26,804.00	24,750.00	-7.66%
COUNTY TAX	345,223.00	419,800.00	21.60%	61,361.00	76,683.00	24.97%	61,361.00	76,683.00	24.97%
SALES TAX	2,355,818.00	2,350,000.00	-0.25%	200,908.00	212,512.00	5.78%	953,317.00	979,549.00	2.75%
BUSINESS DISTRICT TAX	88,947.00	50,000.00	-43.79%	8,107.00	-	-100.00%	39,010.00	-	-100.00%
CANNABIS USE TAX	1,779.00			-	820.00		-	2,865.00	
VIDEO GAMING	147,445.00	146,000.00	-0.98%	13,159.00	14,204.00	7.94%	62,532.00	22,374.00	-64.22%
INCOME TAX	1,553,787.00	1,528,000.00	-1.66%	93,553.00	124,407.00	32.98%	667,955.00	695,512.00	4.13%
SUBTOTAL	6,148,600.33	6,164,855.00	0.26%	489,173.21	528,163.74	7.97%	2,493,101.04	2,341,118.24	-6.10%
MOTOR FUEL TAX	396,975.00	457,500.00	15.25%	36,160.00	37,516.00	3.75%	127,531.00	404,264.00	216.99%
MISC	14,375.00	16,000.00	11.30%	1,413.00	231.00	-83.65%	8,016.00	1,119.00	-86.04%
SUBTOTAL	411,350.00	473,500.00	15.11%	37,573.00	37,747.00	0.46%	135,547.00	405,383.00	199.07%
UTILITY DEPOSITS	110,050.00	-		11,925.00	10,700.00	-10.27%	53,225.00	52,200.00	-1.93%
<b>TOTAL DEPOSITS</b>	<b>26,473,984.84</b>	<b>26,000,655.00</b>	<b>-1.79%</b>	<b>2,356,231.69</b>	<b>2,472,373.08</b>	<b>4.93%</b>	<b>10,867,491.58</b>	<b>11,068,515.67</b>	<b>1.85%</b>

October 19, 2020

To: Mayor Tom Smith  
City Attorney  
City Aldermen

Re: Treasurer's Report

Attached, please find the September 30, 2020 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 of Waterloo weekdays from 8:00 AM – 5:00 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  
September 30, 2020

<b>CHECKING ACCOUNT</b>	<b>BEGINNING BALANCE</b>	<b>RECEIPTS</b>	<b>DISBURSEMENTS</b>	<b>ENDING BALANCE</b>
Petty Cash	\$ 497.98	\$ -	\$ -	\$ 497.98
Utility Deposit	58,127.81	10,866.62	12,300.00	56,694.43
General Fund	(786,268.45)	446,582.89	1,152,880.30	(1,492,565.86)
Motor Fuel Tax	24,503.96	100,041.77	49,870.72	74,675.01
Water Fund	(24,307.67)	238,781.10	243,346.38	(28,872.95)
Sewer Fund	648,413.97	192,331.27	83,072.26	757,672.98
Gas Fund	761,290.09	69,157.59	126,903.13	703,544.55
Electric Fund	1,873,869.84	1,339,764.54	967,250.74	2,246,383.64
Capital Improvements	441,254.19	51,698.57	9.73	492,943.03
D.A.R.E.	1,435.80	3.86	-	1,439.66
Interest	10,073.02	2,394.89	10,073.02	2,394.89
Hotel/Motel Tax	138,747.44	843.73	-	139,591.17
<b>TOTALS:</b>	<b>\$3,147,637.98</b>	<b>\$2,452,466.83</b>	<b>\$2,645,706.28</b>	<b>\$2,954,398.53</b>

<b>INVESTED FUNDS</b>				
Electric	8,228,458.48	10,247.64	-	8,238,706.12
E-Pay Utility Bills	8,449.28	127,457.84	117,546.24	18,360.88
Farm Account Income	178,853.01	14.70	-	178,867.71
Gas	4,188,840.74	5,216.74	-	4,194,057.48
General Fund	7,716,652.31	368,056.40	-	8,084,708.71
Motor Fuel	1,175,861.77	37,714.48	100,009.00	1,113,567.25
Pension Reserve	1,698,812.53	349.07	-	1,699,161.60
Sewer	592,769.32	738.23	-	593,507.55
Utility Deposits	327,808.02	408.25	-	328,216.27
Water	1,525,178.50	1,899.45	-	1,527,077.95
<b>Total Invested Funds:</b>	<b>\$25,641,683.96</b>	<b>\$552,102.80</b>	<b>\$217,555.24</b>	<b>\$25,976,231.52</b>
<b>Total All City Funds:</b>	<b>\$28,789,321.94</b>	<b>\$3,004,569.63</b>	<b>\$2,863,261.52</b>	<b>\$28,930,630.05</b>

<b>Debt and Pension Obligations</b>	<b>Date Opened</b>	<b>Original Balance</b>	<b>Current Balance</b>	<b>Rate</b>	<b>Payment Dates</b>
Unfunded Actuarial Accrued Liability - IMRF			\$0.00		
Unfunded Actuarial Accrued Liability - Police			<u>\$3,900,765.00</u>		
<b>Total Liabilities</b>		\$0.00	\$3,900,765.00		

Respectfully Submitted,

*Brad A. Papenberg*

Brad A. Papenberg  
City Treasurer

October 19, 2020

To: Mayor Tom Smith  
City Attorney  
City Aldermen

Re: Annual Treasurer's Report

Attached, please find the annual treasurer's report for the City of Waterloo recapping all receipts, expenditures, and wages for the fiscal year ending April 30, 2020. The approval of this report will be an agenda item for the October 19, 2020 city council meeting.

I welcome any questions or comments you may have about this report. I can be reached at State Bank of Waterloo weekdays from 8:00 AM – 5:00 PM. The phone number is 618-939-7194.

Sincerely,

*Brad A. Papenberg*

Brad A Papenberg  
City Treasurer

ANNUAL TREASURER'S REPORT  
FOR THE CITY OF WATERLOO, ILLINOIS  
FOR FISCAL YEAR ENDED APRIL 30, 2020

REVENUE SUMMARY	
PROPERTY TAXES	\$ 345,226.00
SALES TAX-INTERGOVERNMENTAL	2,430,668.00
INCOME TAX-INTERGOVERNMENTAL	1,458,494.00
MOTOR FUEL TAX-INTERGOVERNMENTAL	405,155.00
OTHER INTERGOVERNMENTAL	132,619.00
UTILITY TAX	558,236.00
REPLACEMENT TAX	72,038.00
OTHER LICENSES AND PERMITS	483,867.00
FINES AND FORFEITURES	42,620.00
CHARGES FOR SERVICES	836,539.00
UTILITY FRANCHISE	876,369.00
INTEREST	302,336.00
INVESTMENT INCOME	918,848.00
HOTEL/MOTEL TAX	21,224.00
MISCELLANEOUS	485,988.00
CONNECTION FEES	220,537.00
SUBDIVISION REIMBURSEMENT	146,160.00
IMEA CAPACITY CREDITS	684,746.00
WATER RECEIPTS	2,393,058.00
SEWER RECEIPTS	1,780,518.00
ELECTRIC RECEIPTS	10,881,501.00
GAS RECEIPTS	2,771,173.00
CONTRIBUTIONS-POLICE PENSION	606,943.00
GRANTS	1,715.00
<b>TOTAL</b>	<b>\$ 28,856,578.00</b>



CITY OF WATERLOO  
 VENDOR PAYMENTS OVER \$2,500  
 FOR FISCAL YEAR ENDING APRIL 30, 2020

AGRICYCLE	\$5,250.00
ALBERS FIRE PROTECTION INC.	\$2,582.25
AL'S AUTOMOTIVE SUPPLY INC.	\$16,825.52
ALTORFER INC.	\$2,879.35
AMERICAN HIGHWAY PRODUCTS LTD.	\$16,999.60
AMERICAN WATER	\$3,650.00
ANIXTER INC.	\$15,700.64
APEXNETWORK PHYSICAL THERAPY	\$2,765.01
APPLIED CONCEPTS INC.	\$2,514.00
AT&T MOBILITY	\$15,870.26
AUTOMATIONDIRECT.COM INC.	\$4,180.00
AUTO TIRE AND PARTS	\$9,099.79
AXON ENTERPRISE INC.	\$3,080.00
BANK OF EDWARDSVILLE/BUSEY BANK	\$18,814.23
BARCO MUNICIPAL PRODUCTS INC	\$4,314.17
BARNES HENRY MEISENHEIMER & GENDE IN.	\$24,107.75
BENEFIT PLANNING CONSULTANTS INC.	\$5,457.00
BHMG SERVICE CORPORATION	\$101,930.20
BI-STATE COMPRESSOR	\$8,618.22
BLUE CROSS BLUE SHIELD OF ILLINOIS	\$1,083,031.78
BLUE PLANET ENERGY LAW LLC	\$27,421.23
BLUFFSIDE DAIRY FARM INC.	\$230,970.25
BRIDGEWELL RESOURCES LLC	\$24,730.00
BROWNSTOWN ELECTRIC SUPPLY	\$56,752.65
BUTLER SUPPLY COMPANY	\$37,368.41
CANON SOLUTIONS AMERICA	\$7,398.25
CARTER WATERS CONSTRUCTION MATERIALS	\$12,815.28
CBIZ BENEFITS & INSURANCE SERVICES INC.	\$2,600.00
CCP INDUSTRIES	\$4,305.97
CDW GOVERNMENT INC.	\$6,228.15
CEDARCHEM LLC	\$5,457.87
CENTERPOINT ENERGY SERVICES INC.	\$1,304,592.94
CHAMPION DRY CLEANERS INC.	\$2,696.30
CHARLES BARNETT	\$33,101.64
CHEMQUEST INC.	\$2,520.00
CHRIST BROS. PRODUCTS LLC	\$9,059.50
CITY OF WATERLOO	\$466,004.51
CITY OF WATERLOO - ELECTRIC FUND	\$60,000.00
CITY OF WATERLOO - GENERAL FUND	\$12,514.48
CLEAN UNIFORM SERVICES	\$10,378.60
CLOVERLEAF TOOL CO.	\$3,094.52
US POSTAL SERVICE(CMRS-FP)	\$8,000.00
COAST TO COAST EQUIP & SUPPLIES	\$7,126.30
COLUMBIA QUARRY	\$34,853.11
COMPASS MINERALS AMERICA	\$62,829.14

CITY OF WATERLOO  
 VENDOR PAYMENTS OVER \$2,500  
 FOR FISCAL YEAR ENDING APRIL 30, 2020

CORE & MAIN	\$606,999.40
THE CRANE AGENCY	\$3,082.00
DELL MARKETING L.P.	\$11,000.98
DELTA DENTAL OF ILLINOIS - RISK	\$60,304.59
DENNIS P. ORSEY, PC	\$16,375.35
DILLENBERGER FARMS INC.	\$3,034.00
DIRECTOR OF EMPLOYMENT SECURITY	\$5,186.47
DONCO ELECTRICAL CONSTRUCTION LLC	\$18,500.00
DON ANDERSON CO.	\$43,360.37
DWIGHT LOLESS	\$89,477.76
EAST-WEST GATEWAY COUNCIL OF GOVERNMENTS	\$2,530.00
ELAN FINANCIAL SERVICES	\$22,286.89
ELECTRICO INC.	\$4,967.52
ELECTRO DOOR SYSTEMS INC.	\$8,205.75
ENVIRONMENTAL SYSTEMS RESEARCH INST.	\$2,950.00
EQUIPMENT PRO INC.	\$62,920.51
FABICK TRACTOR	\$37,917.77
FIDELITY SECURITY LIFE INSURANCE CO.	\$8,197.15
FITZGIBBONS CONTRACTING	\$10,000.00
FLETCHER-REINHARDT COMPANY	\$223,779.88
FLO-SYSTEMS INC.	\$5,095.68
FORBERG SCIENTIFIC INC	\$10,315.67
FOSTER POND FARMS, LLC	\$15,842.14
FUELMAN	\$98,626.59
GAS UTILITIES ALLIANCE	\$15,306.90
GLANDT ROOFING INC.	\$41,150.00
GLOBAL RENTAL CO. INC.	\$11,500.00
W.W. GRAINGER INC.	\$2,958.22
GROEBNER & ASSOCIATES INC.	\$7,193.00
GROVES INVESTMENTS CO	\$10,000.00
HANNA & VOLMERT LLC	\$15,729.00
HARRISONVILLE TELEPHONE	\$26,380.00
HAWKINS INC	\$3,490.70
ELIZABETH HAHN	\$5,156.13
HAYES DANIEL J.	\$108,963.25
HEARTSMART.COM	\$4,554.80
HENRY MEISENHEIMER & GENDE INC.	\$865,094.81
HERC RENTALS	\$11,224.71
HEROS IN STYLE	\$12,369.70
HOLLAND SUPPLY COMPANY	\$86,627.72
HUEBNER CONCRETE CONTRACTING INC.	\$186,892.81
HUMAN SUPPORT SERVICE	\$4,184.96
ILLINOIS AMERICAN WATER COMPANY	\$1,004,899.01
ILLINOIS ENVIRONMENTAL PROT. AGENCY	\$23,406.00
ILLINOIS ENVIRONMENTAL PROTECTION	\$5,961,588.60

CITY OF WATERLOO  
 VENDOR PAYMENTS OVER \$2,500  
 FOR FISCAL YEAR ENDING APRIL 30, 2020

ILLINOIS MUNICIPAL ELECTRIC AGENCY	\$6,769,973.32
I.M.L. RISK MANAGEMENT ASSOCIATION	\$350,449.21
ILLINOIS MUNICIPAL RETIREMENT FUND	\$262,809.00
ILLINOIS MUNICIPAL UTILITIES	\$5,000.00
IMCO UTILITY SUPPLY	\$3,806.50
IRON CRAFTERS INC	\$5,920.03
J & J SEPTIC TANK & SEWER CLEANING	\$7,751.00
JAMES TRATHAM JR	\$76,310.07
JOHN DEERE FINANCIAL	\$17,479.00
JOHN J SAWYER JR	\$30,189.04
JRB PROPERTY INVESTMENTS INC.	\$6,500.00
J & S WELDING AND MACHINING	\$6,990.00
J.U.L.I.E. CORPORATION	\$4,774.30
K & D PRINTING	\$15,351.48
KGM	\$15,103.39
KONE INC.	\$4,227.96
KREBEL PLUMBING	\$2,534.89
LAKE & POND AQUATIC WEED CONTROL	\$6,890.00
LANDIS+GYR TECHNOLOGY INC.	\$33,910.49
LAVONNE PROPST	\$26,778.12
LAWSON PRODUCTS INC.	\$12,521.65
LAUX GRAFIX INC	\$3,751.98
LEXIPOL LLC	\$3,210.00
LOCIS	\$11,192.52
LOWELL MARLOW	\$35,308.24
MAC ELECTRIC INC.	\$8,911.00
MAIN ST SALOON	\$7,179.07
MEGSI	\$10,874.00
MICHAEL DOUGLAS	\$47,022.07
MIDAMERICAN TECHNOLOGY INC.	\$12,652.00
MIDLAND STATES BANK	\$339,045.41
MILLER'S WELDING	\$4,295.00
MISCELLANEOUS	\$11,605.56
MISSOURI MACHINERY	\$10,844.00
MONROE COUNTY COLLECTOR	\$5,721.32
MONROE CO IL ECONOMIC DEVELOPMENT CORP.	\$10,000.00
MONROE COUNTY ELECTRIC COMPANY	\$15,387.06
MONROE COUNTY GENERAL FUND	\$170,975.04
MONROE COUNTY HIGHWAY DEPARTMENT	\$6,300.19
MONROE COUNTY GENERAL FUND	\$3,556.00
MORROW BROTHERS FORD INC	\$31,270.00
MOTOROLA SOLUTIONS INC.	\$42,323.00
MPS INDUSTRIES	\$3,710.28
MWM CONSULTING GROUP INC.	\$3,500.00
NELSON TECHNOLOGIES INC.	\$4,478.59

CITY OF WATERLOO  
 VENDOR PAYMENTS OVER \$2,500  
 FOR FISCAL YEAR ENDING APRIL 30, 2020

WM. NOBBE & COMPANY	\$10,516.00
NORTHERN SAFETY CO. INC.	\$5,583.81
JOHN T & SUSAN L OERTER	\$11,632.00
RAY O'HERRON COMPANY	\$2,544.11
OMNI SITE	\$46,372.95
OMNIGO SOFTWARE	\$24,656.40
PARAGON MICRO INC.	\$10,915.30
PAVEMENT MARKINGS INC.	\$6,500.00
PHILLIP KELLEY CONSTRUCTION	\$4,750.00
POSTMASTER	\$39,180.00
POUR REFRIGERATION COMPANY	\$3,444.00
PROTEC INSURANCE COMPANY	\$2,808.28
RAK CUSTOM COATINGS INC.	\$6,980.00
RAMONA CLEANING SERVICE INC.	\$22,254.00
REPUBLIC TIMES LLC	\$3,851.49
REJIS COMMISSION	\$29,886.61
RELIABLE SANITATION	\$821,596.56
R & M OIL COMPANY	\$40,136.10
ED ROEHR AUTO RADIO CO. INC.	\$3,292.17
ROGERS REDI MIX	\$146,887.91
ROOTERS AMERICAN MAIN INC.	\$626,135.63
RUDLOFF PLUMBING & HEATING	\$9,800.00
SCHEFFEL BOYLE	\$25,350.00
SCHNUCKS	\$3,134.13
SCHULTE SUPPLY	\$5,455.36
SECOND SIGHT SYSTEMS	\$209,719.25
SECURE ONE SELF	\$3,178.00
SIMSHAUSER CURTIS R	\$7,500.00
SM PROPERTIES WATERLOO LLC	\$92,273.36
SOLAR TURBINES INCORPORATED	\$30,991.36
SOLOMON ELECTRIC SUPPLY INC.	\$96,530.50
SOUTHWEST IL TOURISM & CONVENTION BUREAU	\$9,805.00
SPESARD CULVERT SALES	\$10,835.54
STAPLES BUSINESS ADVANTAGE	\$13,728.96
STATEWIDE TIRE OF ST. LOUIS INC.	\$19,690.66
ST. LOUIS SAFETY INC.	\$3,265.06
STEVE DINKELMAN	\$28,433.76
STEVE MARTIN JR	\$42,496.44
STRATTON CHIROPRACTIC & FAMILY HEALTH CENTEF	\$10,000.00
STRELLIS & FIELD, CHARTERED	\$4,822.00
STUART C IRBY CO	\$7,249.89
SUNSET FORD-MERCURY	\$9,529.83
SUPERIOR INDUSTRIAL SUPPLY	\$5,508.20
SUZANNE SWEET	\$47,139.76
TRAFFIC & PARKING CONTROL CO. INC.	\$6,508.32

CITY OF WATERLOO  
VENDOR PAYMENTS OVER \$2,500  
FOR FISCAL YEAR ENDING APRIL 30, 2020

TECH ELECTRONICS	\$3,306.01
TEKLAB INC	\$7,320.10
TEPFER CONSULTING GROUP LTD	\$4,400.00
TESTING ANALYSIS CONTROL	\$10,368.00
TITAN INDUSTRIAL CHEMICALS LLC	\$32,657.85
TRANE	\$24,111.26
TRUCK CENTERS INC.	\$59,093.00
USA BLUE BOOK	\$7,187.40
UTILITY SAFETY & DESIGN	\$36,380.46
VAN DEVANTER ENGINEERING COMPANY	\$4,205.25
JOBAL RAGSDALE	\$4,009.90
VISU SEWER OF MISSOURI LLC	\$130,368.40
WAL-MART STORE	\$8,006.91
WARNING LITES OF SOUTHERN ILLINOIS LLC	\$7,481.80
WATERLOO LUMBER COMPANY	\$15,109.86
WELL PROPERTIES, LLC	\$10,000.00
WESTFALL COMPANY INC.	\$11,965.00
WESTERN EGYPTIAN EOC	\$7,500.00
WETZEL DAVID C TRUSTEE	\$3,590.25
WETZEL WALTER JR.	\$4,165.75
WOODY'S MUNICIPAL	\$49,551.41
CUSTOMER REFUND	\$68,973.75
VENDORS UNDER \$2500.00	\$148,800.70
TOTAL VENDOR PAYMENTS	\$25,259,919.20

**COMPENSATION FOR PERSONAL SERVICE FOR PERSONNEL  
FOR FISCAL YEAR MAY 1, 2019 THROUGH APRIL 30, 2020**

Under \$25,000.00

BIVINS, BEVERLY	GIBBS, ROBERT	JOHNS, DOYLE	RENNER, JACOB
BOOTHMAN, WILLIAM	GILBERT, ALICE	LOERCH, LEONARD	ROW, RUSSELL
BRADLEY, THOMAS	GLESSNER, MICHAEL	LUECKING, JOHNATHAN	SCOTT, RICHARD
BROOKS, AUTUMN	GLYNN, RICHARD	LUTZ, DAN	SMITH, THOMAS
BUETTNER, KYLE	GOESSLING, LARRY	MARLOW, MITCHELL	SMITH, KEVIN
CALLAHAN, PAUL	HAGENOW, RON	MECHLER, NATHANIEL	STUMPF, ROGER
CHILDERS, MECHELLE	HARGET, CASEY	NOTHEISEN, STEPHEN	STUMPF, RONALD
DAHLEM, ANDREW	HARTMAN, JR, KENNETH	OLSZEWSKI, VEEVA	THOMAS, RUSSELL
DARTER, STANLEY	HELLER, CLYDE	PACE, BARBARA	TRANHAM, JAMES
DEGENER, MARK	HICKS, KEVIN	PAPENBERG, BRAD	VOELKER, LAUREN
DEHN, RONALD	HOFFMANN, BARRY	POETTKER, LAUREN	VOGT, CAROL
FERNANDEZ, ROBERT	HOPKINS, JAMES	RAU, NATHAN	WASHAUSEN, JOHN
FREDERICK, GERALD	HORN, ROBERT	REICHERT, LINDSEY	

\$25,000.00 TO \$49,999.99

BERG, TERRY	HERMANN, THOMAS	RAMSEY, MICHAEL	SPENCER, SCOTT
DOERR, TYLER	KLOPMAYER, NATALIE	SCHLEMMER, NEIL	

\$50,000.00 TO \$74,999.99

BRAYE, BRANDON	HOFFMANN, BRIAN	PACE, COLLEEN	VOELKER, SHERRI
DEUTCH, SARAH	KREBEL, NATHAN	RUCKS, JESSICA	WIRTH, JOSHUA
DUGAN, MATTHEW	KUJAWA, TAMARA	SCHWARZE, BONNIE	ZABER, ERIC
FELDMEIER, PATRICIA	LAWRENCE, COLE	STANGLEIN, SUSAN	

\$75,000.00 TO \$99,999.99

BRAUN, JUSTIN	LUECKING, JOHNATHAN	PAISLEY, SCOTT	STEPPIG, ROBERT
DAWS, TRINITY	LUKE, DANE	PHILLIPS, ANDRE	STRAUB, JAMES
FRANK, CHRIS	MAAG, THOMAS	PITTMAN, DANIEL	VOTRAIN II, SCOTT
GLESSNER, JOHN ANDREW	MAURER, ERIC	POLACEK, RANDY	WASHAUSEN, KEITH
GOFF, JASON	MIDKIFF, DAVID	POTTER, ANDREW	WERNER, SCOTT
HADDICK, CLIFFORD	MILLER, JOHN	PROSISE, JEFFREY	WETZLER, THOMAS
HOFFMANN, STEVEN	MOORE, COLE	SCHMITZ, JARED	WHELAN, BRADLEY
INGRAM, MASON	NAGEL, JAMES	SIEBENBERGER, DALE	WIEGAND, SHAUN

\$100,000.00 TO \$124,999.99

KENNEDY, SHAWN

OVER \$125,000.00

BIRK, TIMOTHY	DOUGLAS, MICHAEL
---------------	------------------

**SUMMARY STATEMENT OF CONDITION  
MAY 1, 2019 TO APRIL 30, 2020**

	<u>GENERAL</u>	<u>SPECIAL REVENUE</u>	<u>CAPITAL PROJECTS</u>	<u>DEBT SERVICE</u>	<u>ENTERPRISE</u>	<u>INTERNAL SERVICE</u>	<u>FIDUCIARY</u>
BEGINNING FUND BALANCE RETAINED EARNINGS	7,878,420	827,415	2,953,345	-	57,713,760	-	6,591,958
REVENUES	6,924,722	419,530	616,880	-	20,089,143	-	806,303
EXPENDITURES	6,810,731	320,211	541	-	17,605,610	-	503,571
OTHER FINANCING SOURCES/USES	-	-	(3,217,951)	-	3,217,951	-	-
ENDING FUND BALANCE RETAINED EARNINGS	7,992,411	926,734	351,733	-	63,415,244	-	6,894,690

SUBSCRIBED TO ON THIS \_\_\_TH DAY OF OCTOBER, 2019

\_\_\_\_\_  
BRAD A. PAPPENBERG, TREASURER

I, MECHELLE CHILDERS, CLERK OF THE CITY OF WATERLOO, MONROE COUNTY,  
ILLINOIS, DO HEREBY CERTIFY THAT THE ABOVE IS A TRUE COPY OF THE ANNUAL  
TREASURER'S REPORT FOR FISCAL YEAR ENDING APRIL 30, 2020.

\_\_\_\_\_  
MECHELLE CHILDERS, CLERK

# Building Inspector/Code Administrator Monthly Report 9/30/2020

	January	February	March	April	May	June	July	August	September	October	November	December	Total
<b>New Construction Inspections:</b>													
<b>2020</b>	22	23	33	21	29	40	42	29	<b>35</b>				<b>274</b>
2019	31	27	33	52	36	37	30	29	37	30	29	34	405
2018	20	30	33	45	42	57	41	45	27	45	23	27	435
2017	29	33	47	45	40	58	51	69	70	42	38	36	558
<b>New Construction Re-Inspections:</b>													
<b>2020</b>	4	6	7	0	5	10	4	3	<b>5</b>				<b>44</b>
2019	4	3	6	4	8	6	7	5	3	6	4	7	63
2018	3	8	4	10	3	9	6	12	5	19	5	8	92
2017	8	5	6	11	4	9	5	7	9	8	5	7	84
<b>Rental Inspections:</b>													
<b>2020</b>	21	22	20	16	23	12	14	24	<b>13</b>				<b>165</b>
2019	19	17	26	20	13	15	25	26	17	19	16	21	234
2018	17	12	16	15	10	26	14	31	19	21	23	10	214
2017	12	15	19	11	8	23	19	16	28	26	25	20	222
<b>Rental Re-Inspections:</b>													
<b>2020</b>	10	11	9	0	7	5	6	11	<b>5</b>				<b>64</b>
2019	12	14	15	13	8	12	16	15	13	9	9	9	145
2018	6	6	10	7	4	13	9	20	8	15	9	7	114
<b>Dumpster/POD Permits Issued:</b>													
<b>2020</b>	15	5	13	17	18	10	11	18	<b>18</b>				<b>125</b>
2019	8	9	15	18	25	10	22	11	21	7	8	11	165
2018	8	6	6	11	9	14	9	13	14	12	12	6	120
<b>Motor Vehicle Violation Notices:</b>													
<b>2020</b>	14	9	0	0	0	0	3	5	<b>1</b>				<b>32</b>
2019	7	0	4	0	4	2	1	1	5	6	0	1	31
2018	9	6	2	3	2	2	1	2	0	1	7	3	38
<b>Property Violation Notices:</b>													
<b>2020</b>	12	9	6	7	19	7	18	23	<b>7</b>				<b>108</b>
2019	4	8	18	12	22	14	17	13	7	10	12	13	150
2018	14	14	9	19	26	14	10	20	5	8	20	8	167
<b>Ordinance Violation Tickets Issued:</b>													
<b>2020</b>	0	0	0	0	3	1	2	1	<b>2</b>				<b>9</b>
2019	0	1	3	1	1	3	1	0	1	2	0	1	14
2018	0	0	3	0	7	0	5	6	0	0	4	5	30
2017	1	0	5	1	3	1	4	2	3	7	3	1	31



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:  
October 19, 2020  
(Date)
2. Description of matter to be placed on agenda:  
Presentation of Façade Grant Check to Shelby Automotive.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
3. Relief or action to be requested:  
Check Presentation.  
\_\_\_\_\_
4. Submittal date: 09/30/20  
  
Submitted by:  
Alderman Jim Hopkins, Chairman / Downtown Beautification Cmte  
Nathan Krebel, Building Inspector / Code 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



**CITY OFFICES**  
 100 West Fourth Street  
 Waterloo, Illinois 62298  
 314-339-8500  
 Loren G. Smith, Mayor

**WATERLOO DOWNTOWN BEAUTIFICATION PROGRAM  
 APPLICATION INSTRUCTIONS AND REVIEW PROCESS**

The building owner must complete the attached Waterloo Downtown Beautification Program Application.

Please include the following in your description:

1. A clear, detailed description including diagrams of what will be done, materials used, colors, etc.;
2. Official cost estimates from contractors, vendors or the owner;
3. Two photographs of the existing building showing current conditions;
4. Any other architectural or site plan drawings required to fully describe the project.

All applications will be reviewed first for completeness. The Downtown Beautification Committee will make a recommendation to approve or disapprove the application to the Waterloo City Council within sixty (60) days. Approval by the City Council shall authorize the applicant to apply for any permits and begin work. All improvements must be made in compliance with the Waterloo Municipal Code and must be completed within six (6) months of City Council approval, unless extended. Upon completion, City staff will perform a site visit and review the project. Invoices demonstrating approved costs may be submitted at that time and the reimbursement will be processed for payment. Should an applicant fail to gain approval, the applicant may request a written record of deficiencies and reapply for funding.

Following approval, funding and completion of the project, the building owner, not the City of Waterloo, is responsible for maintaining improvements. Maintenance includes, but is not limited to; painting, repair, etc.

**Applicant Name:** Rachel & Shelby Mathes 618-604-1133  
Name Telephone #

**Applicant Address:** 6108 Red Bird Lane Waterloo, IL 62298  
No. Street City State Zip Code

**Name of Business:** Shelby's Automotive Repair, Inc.

**Business Description:** Automotive Repair 937-7316  
Business Phone #

**Business Address:** 600 S. Market St.

Please check "Yes" or "No" for each question below:		
	Yes	No
Are you or your business delinquent on any fee obligations?		<input checked="" type="checkbox"/>
Are you or your business delinquent on any tax obligations?		<input checked="" type="checkbox"/>



CITY OFFICES  
100 West Fourth Street  
Waterloo, Illinois 62298  
618.939.8600

Thomas G. Smith, Mayor

Total project cost: \$ 14,178.33

Funds requested: 6,044.58  
( \$10,000.00 maximum reimbursement - see matching reimbursement rules)

Start date: 7/20/2020

Completion date: 8/10/2020

Project description: (attach additional pages if necessary)

We will be replacing all 4 large windows in the front of the shop with new energy efficient windows along with new trim. We are replacing the front door with a commercial grade door. We will be adding new chairs and planters to the front. In addition, we are adding a customer key drop box to the building. New lights will be installed by the door.

I affirm that the information provided in this application is true and accurate and that I am the authorized owner and agent of the subject property. I affirm that the improvements detailed will be made and maintained at my expense and hold harmless the City of Waterloo from any liability or damage resulting from the improvements. I understand that this is a reimbursement program, and I have received and read the attached document - Waterloo Beautification Program, under which matching funds may be provided.

Rachel Martes  
Applicant signature

7/2/2020  
Date

CITY OF WATERLOO USE ONLY

APPROVED - BUILDING INSPECTOR

Authorized signature

Date

APPROVED - BEAUTIFICATION COMMITTEE

Authorized signature

Date



7-02-2020 600 S. Market St.





Downtown Beautification Committee Meeting  
Minutes of JULY 6, 2020

Attendance : Aldermen Trantham, Thomas, Notheisen, Darter, Hopkins of the committee. Plus Shawn Kennedy, Mayor Smith, Nathan Krebel , Russ Row, Clyde Heller, Shelby & Rachel Mathes

Meeting called to order @ 7:00 pm

PETITIONS OF NON-AGENDA ITEMS : NONE

MINUTES APPROVAL OF JUNE 15, 2020, DOWNTOWN  
BEAUTIFICATION COMMITTEE MEETING : Motion made by Notheisen  
second by Darter to approve. Pass 5-0

FACADE GRANT APPLICATION : Shelby & Rachel Mathes , DBA  
SHELBY AUTOMOTIVE located at 600 S. Market. Discussion of items  
listed on the application. Motion by Notheisen, second by Trantham, to accept  
application without the rocking chairs on the application.  
Pass 4-1 Notheisen, Trantham, Thomas, Darter, Yes Hopkins, No

Nathan Krebel handed out a sheet listing activities of the facade grant program.  
Discussion.

Motion to adjourn made by Notheisen, second by Thomas. Pass 5-0  
Meeting adjourned at 7:15 pm

Respectfully submitted,  
Jim Hopkins  
Chairman



9-30-2020



<b>600 South Market Street - Shelby's Automotive Repair</b>		
<b>FIRST RECEIPT SUBMITTAL</b>		
<b>Vendor</b>	<b>Description of Work</b>	<b>Amount</b>
Middendorf & Reuss	New Store Front Windows and Exterior Door	\$11,804.49
Amazon	New Planters X 2	\$159.26
Sam's Club	New Light Fixtures X 2	\$43.05
Sid Savage	Night Drop Box - Wall Mount	\$423.94
<b>Total Reciepts</b>		<b>\$12,430.74</b>
Tier 1 Reimbursement	50% Reimbursement	\$5,000.00
Tier 2 Reimbursement	25% Reimbursement	\$607.69
<b>Total Reimbursement</b>		<b>\$5,607.69</b>



# Middendorf & Reuss Construction, Inc.

800 S. Breese St., Suite 1

Millstadt, IL 62260

(618) 476-9393

June 2, 2020

## Exterior Renovation

Project: Shelby's Automotive Repair  
600 S. Market St.  
Waterloo, IL 62298

This project is a renovation to the existing business. We will be replacing 6 existing windows with new insulated commercial style/grade windows and trim. We will be replacing the existing entry door with a new 3' insulated full glass steel door with new hardware and trim around the exterior and interior of the door as well.

Windows – Pella brand commercial fiberglass low E Bronze tinted glass with wood trim and casing on the inside of the windows with laminated sills.

Entry door – Replace existing door and replace with a steel frame and insulated full glass steel door with closer, kick plate, hinges, lockset and weather-stripping.

Includes clean up as well.

### Materials:

Exterior Door and Hardware \$1843.47

6 Pella ext. windows and trim \$5,097.02

Labor: \$4,864.00

TOTAL: \$11,804.49

Final Details for Order #111-4980157-8281848  
Print this page for your records.

**Order Placed:** September 22, 2020  
**Amazon.com order number:** 111-4980157-8281848  
**Order Total:** \$159.26

**Shipped on September 23, 2020**

**Items Ordered**

1 of: *Mayne 4837W Cod Planter, White, 16-Inch*  
Sold by: Amazon.com Services LLC

**Price**  
\$74.95

Condition: New

**Shipping Address:**

Rachel Mathes  
6108 RED BIRD LN  
WATERLOO, IL 62298-3545  
United States

**Shipping Speed:**

Two-Day Shipping

**Shipped on September 24, 2020**

**Items Ordered**

1 of: *Mayne 4837W Cod Planter, White, 16-Inch*  
Sold by: Amazon.com Services LLC

**Price**  
\$74.95

Condition: New

**Shipping Address:**

Rachel Mathes  
6108 RED BIRD LN  
WATERLOO, IL 62298-3545  
United States

**Shipping Speed:**

Two-Day Shipping

**Payment information**

**Payment Method:**

MasterCard | Last digits: 4842

Item(s) Subtotal: \$149.90  
Shipping & Handling: \$0.00

**Billing address**

Shelby's Auto Repair  
5335 STATE ST  
EAST SAINT LOUIS, IL 62203-1340  
United States

Total before tax: \$149.90  
Estimated tax to be collected: \$9.36

**Grand Total: \$159.26**

**Credit Card transactions**

MasterCard ending in 4842: September 24, 2020: \$159.26

S A M ' S C L U B  
CLUB MANAGER KAMAR HENRY  
( 314 ) 892 - 5579  
ST. LOUIS, MO

08/03/20 12:14 9473 08205 002 1056

SHELBY

980277846	800	LUMEN	19.98	T
		SUBTOTAL	19.98	
980277846	800	LUMEN	19.98	T
		SUBTOTAL	39.96	

TAX 1 7.738 % 3.09

TOTAL 43.05

MCARD TEND 43.05

MASTERCARD \*\*\*\* \* 4842 1 1  
APPROVAL # 031466

AID A9000000041010

TC 191E139F454DE76C

TERMINAL # SC010585

\*NO SIGNATURE REQUIRED

CHANGE DUE 0.00

New! Free shipping for Plus members.  
Learn more: [samsclub.com/freeshipping](http://samsclub.com/freeshipping)  
Visit [samsclub.com](http://samsclub.com) to see your savings

# ITEMS SOLD 2

TCR 3753 1005 1429 2922 1631



\*\*\* MEMBER COPY \*\*\*



Rachel Mathes <rachelmathes@gmail.com>

---

## Sid Savage, Inc Order Confirmation #40326307

---

Sid Savage Inc <orders@sidsavage.com>  
Reply-To: orders@sidsavage.com  
To: rachelmathes@gmail.com

Thu, Sep 17, 2020 at 12:50 PM

Your order # 40326307



**800-521-1712**  
Order Confirmation

ADVERTISING & SALES ENVELOPES & FORMS FLAGS PERSONALIZED SERVICE

Thank you, Rachel Mathes, for ordering from Sid Savage, Inc. Your order has been received. Below you will find details about your current order. You may wish to print and save this confirmation for possible future reference.

**Order ID: 40326307**

### Billing Information

Rachel Mathes  
Shelby's Automotive Repair, Inc.  
Owner  
5335 State St  
East Saint Louis, IL 62203  
United States

Email: rachelmathes@gmail.com  
Phone: 6183981750

### Payment Information

Payment Method: Credit Card  
Name on Card: Rachel Mathes  
Card Type: MC  
Last Four Digits: 4842

### Shipping Information

#### Recipient 1

Rachel Mathes

Comments:

Owner  
Shelby's Automotive Repair, Inc.  
600 S. Market St.  
Waterloo, IL 62298  
United States  
6189397316

Requested Ship Date: As soon as possible

Qty	Item #	Description	Price
1	1100701	Night Drop Box - Wall Mount	\$399.00

Shipping Method: Free Standard Shipping

Subtotal: \$399.00

Shipping Rate: FREE

Total: \$399.00

**Grand Totals:**

Subtotal: \$399.00

Shipping Total: FREE

Tax Total: \$24.94

**Grand Total: \$423.94**

If your order was placed after 4 PM EST, it will not be shipped until the following business day.

**Sid Savage, Inc**  
2543 Millennium Drive  
Elgin, IL 60124

1-800-521-1712  
www.sidsavage.com

[Order Status](#) | [My Account](#) | [Customer Service](#)  
[Return Policy](#) | [Shipping Policy](#) | [Terms & Conditions](#)

**AFFIDAVIT OF COMPLIANCE WITH PREVAILING WAGE ACT**

WHEREAS, Shelby's Automotive, has been awarded a "facade grant" by the City of Waterloo, Illinois; and,

WHEREAS, the Prevailing Wage Act of the State of Illinois and judicial interpretation thereof, requires that recipients of municipal grants pay laborers, mechanics and other workers the general prevailing rate of hourly wages for work performed on projects financed by municipalities (see 820 ILCS 130, Prevailing Wage Act); and,

WHEREAS, Shelby's Automotive, now seeks reimbursement for work performed pursuant to the "facade grant" program; and,

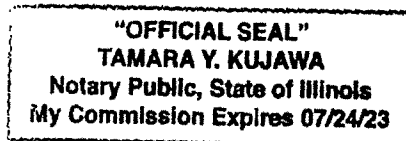
WHEREAS, it is necessary before reimbursement is made that the recipient of the grant affirm that wages were paid pursuant to the Prevailing Wage Act of the State of Illinois:

THEREFORE, Shelby's Automotive, being first duly sworn states that he/she paid laborers, mechanics and other workers who performed on the project for which a "facade grant" reimbursement is sought, pursuant to the Prevailing Wage Act of the State of Illinois and according to the most recent Monroe County Prevailing Wages (list attached hereto but subject to change from time to time)

Rachel Mathes  
Grantee

Subscribed and sworn to before me this 4<sup>th</sup> day of October, 2020 in Monroe County, Illinois.

Tamara Y. Kujawa  
Notary Public



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:  
October 19, 2020  
(Date)
  
2. Description of matter to be placed on agenda:  
Re-Appointment of Nathan Rau to the Planning Commission for a Three-Year Term to Expire 09-01-23.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
  
3. Relief or action to be requested:  
Approval.  
\_\_\_\_\_  
\_\_\_\_\_
  
4. Submittal date: 10/12/20  
  
Submitted by: \_\_\_\_\_  
Jim Nagel, Subdivision & Zoning 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

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:  
October 19, 2020  
(Date)
  
2. Description of matter to be placed on agenda:  
Re-Appointment of Lauren Voelker to the Planning Commission for a Three-Year  
Term to Expire 09-01-23.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
  
3. Relief or action to be requested:  
Approval.  
\_\_\_\_\_  
\_\_\_\_\_
  
4. Submittal date: 10/12/20  
  
Submitted by:  
Jim Nagel, Subdivision & Zoning 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



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:  
October 19, 2020  
(Date)
  
2. Description of matter to be placed on agenda:  
Consideration and Action on Resolution No. 20-21 in Support of a Joint Sidewalk Project with Monroe County for the Country Club Lane / HH Road / Illinois Route 3, North Waterloo Pedestrian Crossing Sidewalk Project.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
  
3. Relief or action to be requested:  
Approval.  
\_\_\_\_\_
  
4. Submittal date: 10/09/20  
  
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

**RESOLUTION NO. 20-21**

**A RESOLUTION IN SUPPORT OF A JOINT SIDEWALK PROJECT WITH MONROE COUNTY FOR THE COUNTRY CLUB LANE / HH ROAD / ILLINOIS ROUTE 3, NORTH WATERLOO PEDESTRIAN CROSSING SIDEWALK PROJECT.**

**WHEREAS**, Monroe County has expressed a desire to install a sidewalk connecting the current Country Club Lane sidewalk with a proposed sidewalk on HH Road; and,

**WHEREAS**, the City of Waterloo, Illinois is in agreement with Monroe County on construction of a sidewalk to connect the current city sidewalk on Country Club Lane with a proposed sidewalk on HH Road; and,

**WHEREAS**, the course of the sidewalk to be constructed will run from the existing Country Club Lane sidewalk, crossing Illinois State Route 3 at an existing stop light; and continuing to HH Road.

**NOW, THEREFORE BE IT RESOLVED, BY THE CITY COUNCIL AND MAYOR OF THE CITY OF WATERLOO, ILLINOIS** on this 19<sup>th</sup> day of October, 2020 that they are in support of and in agreement with Monroe County for the North Waterloo Pedestrian Crossing Sidewalk Project.

AYES: \_\_\_\_\_

NAYES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAINED: \_\_\_\_\_

**SIGNED:**

\_\_\_\_\_  
Thomas Smith, Mayor

**ATTESTED:**

\_\_\_\_\_  
Mechelle Childers, City Clerk



**CITY OF WATERLOO, ILLINOIS**

**ORDINANCE NO. 1804**

**AN ORDINANCE AMENDING THE CITY OF WATERLOO REVISED CODE OF ORDINANCES, CHAPTER 7 BUSINESS CODE, ARTICLE X - MOBILE FOOD VENDORS, REGARDING ITINERANT VENDORS.**

Adopted by the  
City Council  
of the  
City of Waterloo, Illinois  
this 19<sup>th</sup> day of October, 2020.

Published in pamphlet form by  
authority of the City Council of  
the City of Waterloo, Illinois.

**ORDINANCE NO. 1804**

**AN ORDINANCE AMENDING THE CITY OF WATERLOO REVISED CODE OF ORDINANCES, CHAPTER 7 BUSINESS CODE, ARTICLE X - MOBILE FOOD VENDORS, REGARDING ITINERANT VENDORS.**

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

**SECTION ONE.** Chapter 7 Business Code, Article X – Mobile Food Vendors, Section 7-10-1 Definitions, is here by amended by the addition of the following:

**ITINERANT VENDOR** any person who engages in selling and delivering goods within the city, and who leases, uses or occupies any building, structure, tent, street, alley or other space within the City, for the exhibition and sale of such goods; provided however that such definition does not include any person who sells such goods from within an establishment operating permanent retail sales of similar products.

**SECTION TWO.** Chapter 7 Business Code, Article X – Mobile Food Vendors, Section 7-10-2 Truck Vendors Allowed, is here by amended to read as:

**7-10-2 FOOD TRUCK VENDORS ALLOWED.**

- A.** Food truck vendors are allowed in the following circumstances:
  - 1. As part of a “city sponsored or sanctioned event” as defined herein and,
  - 2. At private events where the food truck operates as a caterer, such as at a reception, or party. The food truck must be parked and operated on private property only. The Food Truck may not sell products to the public while at a private event. The event must be a single payer event with the host paying for the food truck. Wrist bands, or other forms of identification may be provided to identify participating guest, but in no event shall these forms of identification, be sold at any price or distributed in conjunction with the purchase of any item. The host may not be reimbursed by the guests at the event.
  
- B.** It shall be unlawful for any person, as an itinerant vendor, to peddle, sell, offer for sale, exhibit for sale or for the purpose of taking orders for sale, fresh or frozen meats, fresh or frozen seafoods, or fresh or frozen fish within the city limits.

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

**SECTION FOUR.** This ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

**PASSED** this 19<sup>th</sup> day of October, 2020, pursuant to a roll call vote as follows:

**YEAS:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**ABSTENTION:** \_\_\_\_\_

**APPROVED** by me this 19<sup>th</sup> day of  
October, 2020.

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**THOMAS SMITH**, Mayor  
City of Waterloo, Illinois

**ATTESTED**, Filed in my office, and  
published in pamphlet form this 19<sup>th</sup>  
day of October, 2020.

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**MECHELLE CHILDERS**, City Clerk  
City of Waterloo, Illinois