

136 North Monroe Street Waterloo, WI 53594 Phone: (920) 478-3025 Fax: (920) 478-2021 www.waterloowi.us

CITY OF WATERLOO COUNCIL <u>AGENDA</u> COUNCIL CHAMBER OF THE MUNICIPAL BUILDING – 136 N. MONROE STREET Thursday, April 19, 2018 – 7:00 p.m.

Revision #2 Amended 4/17/2018 11:16 AM

Pursuant to Section 19.84 Wisconsin Statutes, notice is hereby given to the public and news media, that a public meeting will be held to consider the following:

*** ANNUAL ORGANIZATIONAL MEETING ***

- 1. CALL TO ORDER, PLEDGE OF ALLEGIANCE AND ROLL CALL
- ORGANIZATIONAL MATTERS
 - Resolution 2018-18 Appointing The Official Newspaper, Depositories And Auditors
 - b. Election of Council President As Specified In Chapter 30-1 (F) Of The Waterloo Code
 - Resolution 2018-19 Council Confirmation Of Mayoral Appointments Including Council Standing Committees
 - d. Resolution 2018-20 Confirmation Of Waterloo Fire Department Appointments
- 3. ORGANIZATIONAL MEETING ADJOURNMENT

*** REGULARLY SCHEDULED CITY COUNCIL BUSINESS ***

- 1. MEETING MINUTES APPROVAL: April 5, 2018
- 2. CITIZEN INPUT / PUBLIC COMMENT
- 3. PUBLISHED NOTICES
 - a. Open Book, May 7th & Board Of Review, June 1st At 8:00 a.m.
- 4. CONSENT AGENDA ITEMS
 - a. March Reports Of City Officials And Contract Service Providers
 - i. Parks Coordinator
 - ii. Fire & EMS
 - iii. Building Inspection Building, Plumbing, & Electrical Permits
 - iv. Public Works
 - v. Police
 - vi. Karl Junginger Memorial Library
 - vii. Waterloo Water & Light Commission Minutes
 - viii. Watertown Humane Society
 - b. Arbor Day Proclamation
 - c. Operator's Licenses (2) For The License Period Ending June 30. 2019
 - i. Sherry L Bartz, W11645 State Road 19
 - ii. Shandi L Tipton, 985 Lum Avenue
- 5. REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS
 - a. Finance, Insurance & Personnel Committee
 - i. General Disbursements, March \$271,058.46
 - ii. Payroll, March \$96,683.87
 - iii. Treasurer's Report & Budget Reports, March
 - iv. Ordinance #2018-04 Amending Section 350-14 Of The Municipal Code Increasing Parking Violation Fines And Creating A Fine For Illegally Parking In A Public Handicapped Parking Location
 - b. Community Development Authority
 - . Resolution #2018-23 Establishing The 2nd Saturday Of Each Month As "Local Business Day"

ii. Resolution #2018-24 Authorizing The Community Development Authority Purchase of Parcel 290-0813-0544-089 (217 Maple Drive)

6. UNFINISHED BUSINESS

- a. Liquor License Applications, "Class B" Intoxicating Liquor & Class "B" Beer License, Maria E. Heredia Bar El Buchanan's, LLC, 134 E. Madison Street.
 - i. Agent Approval Maria E. Heredia
 - ii. License Approval (stated above) For The Period April 6, 2018 To June 30, 2018

7. NEW BUSINESS

- a. Resolution #2018-21 Removing An Existing Portion Of Commercial Avenue Sidewalk
- b. Resolution #2018-22 Authorizing A Lawsuit In The Event Of Failure To Remedy Notice Of Default, Hawthorn & Stone Inc., 333 West Madison Street
- 8. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS

9. ADJOURNMENT

Mo Hansen Clerk/Treasurer

REVISED Posted & Emailed: 04/13/2017 REVISED 04/16/2017 REVISED 04/17/2017

PLEASE NOTE: It is possible that members of and possibly a quorum of members of other governmental bodies of the municipality may be in attendance at the above meeting(s) to gather information. No action will be taken by any governmental body other than that specifically noticed. Also, upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request such services please contact the clerk's office at the above location



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RESOLUTION #2018-18

ANNUAL COUNCIL APPOINTMENTS OFFICIAL NEWSPAPER, OFFICIAL DEPOSITORIES AND OFFICIAL AUDITORS

The Common Council of the City of Waterloo, Wisconsin does hereby make the following appointments and delegations:

- The Courier, official newspaper for the City of Waterloo;
- The Council hereby delegates authority to appoint the official depositories for the City of Waterloo to the Mayor in consultation with the Clerk/Treasurer.
- Baker Tilly Virchow Krause LLP, official auditors for the City of Waterloo;

BE IT RESOLVED, that the Common Council formally approves the appointments for 2018-2019.

City of Waterloo

Adopted: April 19, 2018

	Signed: Robert H. Thompson, Mayor
Attest:	
Morton J. Hansen, Clerk/Treasurer	
SPONSOR(S) - Mayor	



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RESOLUTION #2018-19 COUNCIL CONFIRMATION OF MAYORAL APPOINTMENTS

Corrected/Update -- 04/18/2018

The Common Council of the City of Waterloo, Wisconsin does hereby resolve as follows:

WHEREAS, the Municipal Code directs the Mayor to appoint members of the Common Council to standing committees of the Council, and whereas the Mayor has made the following standing committee appointments,

- Finance, Insurance & Personnel Committee: **Springer**, Quimby and Griffin
- Public Safety & Health Committee: Thomas, Griffin and Petts
- Public Works & Property Committee: Springer, Ziaja and Stinnett
- Community Development Committee: Ziaja, Thomas and Petts

WHEREAS, the municipal code directs the Mayor to appoint citizens to various Boards, Commissions and Committees, the Mayor has made the following appointments, and whereas the Mayor has made the following appointments,

(term expiring 2019)

 Administrative Review Appeals Board Jenifer Quimby, Council Representative Mayor Robert Thompson 	(term expiring 2019) (term expiring 2019)
- Board of Review Robert Crosby Vacancy	(term expiring 2023) (term expiring 2022)
- Board of Zoning Appeals William Springer, Chairperson William Springer Lindsay Reynolds Vacancy Vacancy Dale Van Holten, Alternate	(term expiring 2019) (term expiring 2019) (term expiring 2021) (term expiring 2020) (term expiring 2021) (term expiring 2021)
- CATV Regulatory Board: Dale Van Holten Vacancy	(term expiring 2021) (term expiring 2019)
- Community Development Authority Vacancy	(term expiring 2022)

- Joint Review Board

Page 1 of 2

Jeanette Petts, Council Representative

- Emergency Response Plan Committee

Keri Sellnow, Citizen	(term expiring 2019)
- Library Board	
Angie Stinnett, Council Representative Art Biermeier	(term expiring 2019) (term expiring 2021)
- Parks Commission	
Angie Stinnett, Council Representative	(term expiring 2019)
Jenifer Quimby, Waterloo School Board Representative	(term expiring 2021)
Craig Strobel, Waterloo Fire Dept Board of Trustees Rep.	(term expiring 2021)
 Plan Commission William Springer, Council Representative Michael Lannoy Robert Crosby 	(term expiring 2019) (term expiring 2021) (term expiring 2021)
- Police Committee	
Timothy Nelson, Chairperson	(term expiring 2019)
Timothy Nelson	(term expiring 2021)
- Weed Commissioner: Chad Yerges, Public Works Director	(term expiring 2019)
BE IT RESOLVED , that the City Council confirms the Mayoral apserving.	opointments listed above and thanks those

City of Waterloo

Adopted: April 19, 2018

Signed:	
Ū	Robert H. Thompson, Mayor

Attest:		
Mo Hansen		
Clerk/Treasurer		

SPONSOR(S) - Mayor Thompson

FISCAL NOTE - Board of Review members receive \$25 per day; Plan Commission members receive \$15 per meeting; Board of Zoning Appeals receives \$10 per meeting.



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RESOLUTION #2018-20

CONFIRMATION OF WATERLOO FIRE DEPARTMENT APPOINTMENTS AS DIRECTED IN SECTION §57-2 OF THE MUNICIPAL CODE

The Common Council of the City of Waterloo, Wisconsin does hereby resolve as follows:

WHEREAS, Vern L. Butzine was appointed Fire Chief in 2016, expiring in 2019, and;

WHEREAS, Chief Butzine has appointed individuals to the Waterloo Fire Department as listed and presented on this night;

THEREFORE, BE IT RESOLVED, the City Council of the City of Waterloo, Wisconsin, does confirm the appointments made by the Fire Chief and thanks them for their service to the community.

Passed and adopted: April 19, 2018

City of Waterloo

	Signed:	Robert H. Thompson, Mayor
Attest:		
NA (_	
Morton J. Hansen City Clerk/Treasurer		

SPONSOR(S) - Fire Chief Vern Butzine FISCAL NOTE - See below for Department wage schedule information

WATERLOO FIRE DEPARTMENT APPOINTMENTS 04/21/2017 THROUGH 04/19/2018

Employee #	Name	Department	Hire Date
2046	LANNOY, PAMELA	EMS	04/10/2017
2047	WHITEBIRD, GARRY	FIRE	08/21/2017
2048	BOYER JR, RONALD	FIRE/EMS	08/11/2017
2049	LOYA JR, SAUL	FIRE/EMS	08/21/2017
2050	COOK, AMY	FIRE/EMS	08/14/2017
2051	EDWARDS, DAVID	EMS	07/10/2017
2052	STAUDE, SAMUEL	EMS	10/09/2017
2053	TIPTON, AARON	FIRE	11/13/2017

EMPLOYEE POSITION	EFFECTIVE	
	01/01/2018	
Fire Chief	\$ 4,000.00	per year - pay monthly - \$333.33/mo
Asst. Fire Chief	\$ 2,000.00	per year – pay June & December
1 st Captain	\$ 900.00	per year – pay June & December
2 nd Captain	\$ 900.00	per year – pay June & December
1st Lieutenant	\$ 750.00	per year – pay June & December
2 nd Lieutenant	\$ 750.00	per year – pay June & December
Treasurer	\$ 700.00	per year – pay June & December
EMS Coordinator	\$ 800.00	per year – pay June & December
Asst. EMS Coordinator	\$ 600.00	per year – pay June & December
Secretary	\$ 600.00	per year – pay June & December
Fire Training	\$ 10.00	per session – pay annually

Fire Training	\$ 10.00	per session – pay annually
Fire Supplemental Training	\$ 3.00	per session – pay annually
Fire Call	\$ 15.00	per fire call – pay annually
Fire Station	\$ 1.00	per fire call – pay annually
AEMT/Crew Chief	\$ 14.00	per call – pay monthly
EMT or AEMT in EMT position	\$ 12.00	per call – pay monthly
Driver w/EMR, AEMT or EMT in Driver	\$ 10.00	per call – pay monthly
position or EMR in EMT position		
Driver w/o EMR	\$ 8.00	per call – pay monthly
AEMT or EMT or Driver w/EMR on call	\$ 3.00	per hour - pay monthly
EMT or AEMT in EMT position	\$ 2.00	per hour – pay monthly
Training Session	\$ 40.00	per day - all day training
Training Session	\$ 20.00	per day - ½ day training

CITY OF WATERLOO COMMON COUNCIL MEETING MINUTES: April 5, 2018

Digital audio files are archived with these written minutes additionally serving as the official record.

Minutes, audio & meeting packet are accessible at www.waterloowi.us

CALL TO ORDER, PLEDGE OF ALLEGIANCE & ROLL CALL. Mayor Thompson called the meeting to order at 7:00 p.m. Alderpersons present: Ziaja, Quimby, Springer, Griffin Thomas, Stinnett and Petts. Absent: none. Others present: Tammy Krueger, Watertown Daily Times; Cathy Kozlowicz, the Courier; Police Sgt. Thom; WLOO videographers; Utility Superintendent Barry Sorenson; Public Works Director Chad Yerges; Chris Hauptli; Fire Chief Vern Butzine; Assistant Fire Chief Wes Benisch; Andrew Lewandowski; Deputy Clerk/Treasurer Mike Kawula and Clerk/Treasurer Hansen. The pledge of allegiance was recited.

MEETING MINUTES APPROVAL: March 15, 2018. MOTION: Moved by Quimby, seconded by Griffin to approve the minutes as presented. VOICE VOTE: Motion carried with Stinnett noted as abstaining. Motion carried.

PUBLIC COMMENT, None,

CONSENT AGENDA ITEMS

a. Published Notices: a) Official Notice Public Tests Of Voting Equipment – March 29, 2018; b) "Class B" Liquor And Class "B" Beer License Application, Bar El Buchanan's, 134 E. Madison Street. MOTION: Moved by Thomas, seconded by Petts to approve the consent agenda items. VOICE VOTE: Motion carried.

REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS

- a. Public Safety & Health Committee
 - i. Special Event License, Character Shuffle 5K Run May 11, 2018. MOTION: Moved by Thomas, seconded by Petts to approve the license. VOICE VOTE: Motion carried.
- b. Plan Commission
 - i. Conditional Use Permit, Daniel & Kathy Hedges, Owners Of The Property Located At 615 Jefferson Street, To Allow For Construction Of An Additional 30' X 40' Accessory Building. MOTION: Moved by Springer, seconded by Quimby to approve the permit as presented with no conditions. ROLL CALL VOTE: Ayes: Ziaja, Quimby, Springer, Thomas, Stinnett and Petts. Noes: Griffin. Motion carried.
 - ii. Conditional Use Permit, Lacey Blanchar, Pending Owner Of 141 West Madison Street, To Allow For A First Floor Dwelling Changing The Use From Existing Non-Conforming To Conforming. MOTION: Moved by Ziaja, seconded by Quimby to approve the permit as presented with no conditions. ROLL CALL VOTE: Ayes: Ziaja, Quimby, Griffin, Thomas and Stinnett. Noes: Springer and Quimby. Motion carried.

UNFINISHED BUSINESS

a. Resolution #2018-14 Removing Existing Sidewalk Connecting Beech Road With Chestnut Street And Existing Sidewalk On Commercial Avenue. MOTION: Moved by Springer, seconded by Thomas to approve the resolution. ROLL CALL VOTE: Ayes: Ziaja, Springer and Griffin. Noes: Quimby, Thomas, Stinnett and Petts. Motion failed.

NEW BUSINESS

- a. Liquor License Applications, "Class B" Intoxicating Liquor & Class "B" Beer License, Maria E. Heredia, Bar El Buchanan's, LLC, 134 E. Madison Street. MOTION: Moved by Springer, seconded by Thomas to table consideration of the agent and license approval with the understanding delinquent taxes are owed by the property owner. ROLL CALL VOTE: Ayes: Ziaja, Quimby, Springer, Griffin, Thomas, Stinnett and Petts. Noes: none. Motion to table approved.
 - Agent Approval Maria E. Heredia
 - ii. License Approval (stated above) For The Period April 6, 2018 To June 30, 2018
- b. Resolution #2018-17 Authorizing The Submittal Of A Greater Watertown Community Health Foundation Changemaker Health Grant Application Seeking Feasibility Study Funding For A Waterloo Sustainable Energy Production Project. DISCUSSION: Andrew Lewandowski made a presentation. MOTION: Moved by Ziaja, seconded by Stinnett to approve the resolution as presented. ROLL CALL VOTE: Ayes: Ziaja, Quimby, Griffin, Stinnett and Petts. Noes: Springer and Thomas. Motion carried.
- c. Ordinance #2018-03 Authorizing Fees For Fire Department Response To Vehicular Accidents.

MOTION: Moved by Stinnett, seconded by Griffin to approve the ordinance. ROLL CALL VOTE: Ayes: Ziaja, Quimby, Springer, Griffin, Thomas, Stinnett and Petts. Noes: none. Motion carried.

FUTURE AGENDA ITEMS AND ANNOUNCEMENTS. None.

ADJOURNMENT. MOTION: Moved by Springer, seconded by Quimby to adjourn. Motion carried. Approximate time: 7:58 p.m.

Attest:

Mo Hansen, Clerk/Treasurer

Mo Hanse

STATE OF WISCONSIN CITY OF WATERLOO JEFFERSON COUNTY

NOTICE OF OPEN BOOK, MAY 7, 2018 – 1:00 TO 3:00 P.M. AND

BOARD OF REVIEW JUNE 1, 2018 AT 8:00 A.M.

Notice is hereby given that the 2018 Assessment Roll of the City of Waterloo will be open for examination in the Council Room of the Municipal Building, 136 N Monroe Street on Monday, May 7, 2018 from 8:00 p.m. to 4:30 p.m. Additionally, the assessor shall be available on May 7th at City Hall from 1:00 p.m. to 3:00 p.m.

All property owners whose real estate assessment was changed will receive a written notice of their new and former assessments.

Notice is hereby given that the Board of Review for the City of Waterloo, Jefferson County, Wisconsin, shall hold its first meeting on Friday, June 1, 2018, at 8:00 a.m., in the Council Room of the Municipal Building.

Please be advised of the following requirements to appear before the board of review and procedural requirements if appearing before the board:

- 1. No person will be allowed to appear before the board of review, to testify to the board by telephone, or to contest the amount of any assessment of real or personal property if the person has refused a reasonable written request by certified mail of the assessor to view the property.
- 2. After the first meeting of the board of review and before the board's final adjournment, no person who is scheduled to appear before the board of review may contact or provide information to a member of the board about the person's objection, except at a session of the board.
- 3. The board of review may not hear an objection to the amount or valuation of property unless, at least 48 hours before the board's first scheduled meeting, the objector provides to the board's clerk written or oral notice of an intent to file an objection, except that upon a showing of good cause and the submission of a written objection, the board shall waive that requirement during the first 2 hours of the board's first scheduled meeting, and the board may waive that requirement up to the end of the 5th day of the session or up to the end of the final day of the session if the session is less than 5 days with proof of extraordinary circumstances for failure to meet the 48-hour notice requirement and failure to appear before the board of review during the first 2 hours of the first scheduled meeting.
- 4. Objections to the amount or valuation of property shall first be made in writing and filed with the clerk of the board of review within the first 2 hours of the board's first scheduled meeting, except that, upon evidence of extraordinary circumstances, the board may waive that requirement up to the end of the 5th day of the session or up to the end of the final day of the session if the session is less than 5 days. The board may require objections to the amount or valuation of property to be submitted on forms approved by the Department of Revenue, and the board shall require that any forms include stated valuations of the property in question. Persons who own land and improvements to that land may object to the aggregate valuation of that land and improvements to that land or only to the valuation of improvements to that land. No person may be allowed in any action or proceedings to question the amount or valuation of property unless the written objection has been filed and that person in good faith

presented evidence to the board in support of the objections and made full disclosure before the board, under oath, of all of that person's property liable to assessment in the district and the value of that property. The requirement that objections be in writing may be waived by express action of the board.

- 5. When appearing before the board of review, the objecting person shall specify in writing the person's estimate of the value of the land and of the improvements that are the subject of the person's objection and specify the information that the person used to arrive at that estimate.
- 6. No person may appear before the board of review, testify to the board by telephone, or object to a valuation if that valuation was made by the assessor or the objector using the income method of valuation, unless the person supplies the assessor with all the information about income and expenses, as specified in the assessor's manual under s. 73.03 (2a), Wis. stats., that the assessor requests. The City of Waterloo has an ordinance for the confidentiality of information about income and expenses that is provided to the assessor under this paragraph that provides exceptions for persons using information in the discharge of duties imposed by law or the duties of their officer or by order of a court.* The information that is provided under this paragraph, unless a court determined that it is inaccurate, is not subject to the right of inspection and copying under s. 19.35 (1), Wis. stats.
- 7. The board shall hear upon oath, by telephone, all ill or disabled persons who present to the board a letter from a physician, surgeon, or osteopath that confirms their illness or disability. No other persons may testify by telephone unless the Board, in it's discretion, has determined to grant a property owner's or their representative's request to testify under oath by telephone or written statement.
- 8. No person may appear before the board of review, testify to the board by telephone, or contest the amount of any assessment unless, at least 48 hours before the first meeting of the board, or at least 48 hours before the objection is heard if the objection is allowed under s.70.47 (3) (a), Wis. stats., that person provides to the clerk of the board of review notice as to whether the person will ask for the removal of a member of the board of review and, if so, which member, and provides a reasonable estimate of the length of time the hearing will take.

Notice is hereby given this 19th day of April, 2018.

Morton J. Hansen City Clerk/Treasurer

Posted: April 19, 2018

Municipal Building, 136 N Monroe Street

Farmers & Merchants State Bank, 210 W Madison Street Karl Junginger Memorial Library, 625 N Monroe Street

Waterloo Utilities 575 Commercial Ave

Publish: The Courier: April 26, 2018

Department of Revenue has created form PA-814 for requesting to testify by phone or written statement



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PARKS COORDINATOR REPORT

December 2017 - February 2018

EVENTS AND HIGHLIGHTS

- DONATION CAMPAIGN
 - Received \$13,00 in donations to date

ONGOING PROJECTS

- MASON ENTRANCE GATE
 - WFD Steel Sign & Lighting has been donated
 - Will be attached to wall in spring
- PARK BEAUTIFICATION PROJECT:
 - Tree Project around Pavilion
 - Bench area in front of Pavilion
 - Decorative Stones in middle section of roadway to replace stone blocks
 - Park Pavilion Flooring
 - Floor will be sanded and redone March 19-April 5
 - Dog Park
 - Fixing of fence line and proper updates
- BUILDING PROJECTS: Some projects that are needs at facilities
 - o Firemen's Park Reunion Hall
 - New Roof needed Cost Estimation: \$20,000
- DISC GOLF LEAGUE:
 - New Group started hoping to incorporate into Friends of the Park
 - Moved a couple holes
 - Waiting to hear back from Trek on Disc Baskets & Equipment Donation
 - Volunteers will put in new cement tee boxes in spring
- SCOREBOARD UPDATES & FIXES
 - Softball Diamonds
 - Need to put in new receivers for scoreboards working with Waterloo Utilities
- INFRASTRUCTURE FIXES NEEDED
 - o Electrical
 - Roundhouse
 - Needs new fuse box and outlets
 - Pavilion Stage
 - Lights need to be rewired
 - Total cost: \$2000
- SAND VOLLEYBALL COURTS
 - o Received a donation of \$5000 for the implementation of Sand Volleyball courts in Firemen's Park

- Location Slider shack area between Reunion Hall and Bingo Hall
- 720 W. Madison Street
 - Working with Waterloo School District
 - Character Shuffle & Public information
 - Top 3 Names chosen for May Parks meeting
- Easter Egg Hunt
 - March 31st
- Spring Clean-up
 - April 21st

CAROUSEL

- INSPECTION
- FLOODING
 - During our inspection with the State, there was some flooding inside the Carousel

PROJECTS ON HOLD UNTIL 2019

DONATION CAMPAIGNS

- WATERLOO FIREMEN'S PARK BEAUTIFICATION & INFRASTRUCTURE PROJECT
 - Still raising funds thru donations & Grants
 - Most grants are 50/50 match programs
 - o Mailings sent out to Michels Corporation & Scott Fitzgerald for funding
 - Asking \$50,000 for naming rights to Firemen's Park Roadway
 - o Total project over 10 years \$3 Million
 - Looking to reach \$100,000 by December 31, 2017
 - o Looking into Companies to sponsor the Main Baseball Diamond

City of Waterloo Parks Progress Report 3/7/2018 1:50 PM

MONTHLY REVENUE (<i>ALL REVENUE SOURCES</i>)													
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018
Current YR Revenue													
(all sources) [1]	\$2,422	\$42,855	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$45,278
GOAL: Monthly Rev.	\$2,500	\$42,250	\$2,500	\$2,500	\$15,000	\$17,500	\$35,000	\$25,000	\$25,000	\$15,000	\$2,500	\$796	\$185,546
% of Goal	97%	101%	0%	0%	0%	0%	0%	0%	0%		0%	0%	24%
Prior Yr Receipts	\$1,015	\$2,643	\$2,779	\$2,087	\$15,033	\$46,097	\$30,398	\$22,667	\$19,341	\$13,145	\$4,905	\$1,720	\$161,830

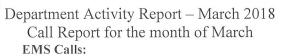
SCHEDULED/PLAN	INED EVE	NTS (<i>EVEI</i>	NT COUNT	r)									
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018
WRT		2			1	2	1	1					7
FP - Outdoor Event				2	1	1	4		4				12
FP - Full Pavilion		1			1	2	1	1					6
FP - Upper Pavilion	1	2	2	4	4	3	3	3	4	3		1	30
FP - Lower Pavilion			2		2	2	3	1			1		11
FP - Bingo Hall						4	1	1					6
FP - Reunion Hall													0
FP - Roundhouse													0
FP - Bandstand Other					3	1	1	2					7
FP - Concession Bldg.						1							1
Other Park													0
Current YR Event-													
Days Count	1	5	4	6	12	16	14	9	8	3	1	1	80
Prior Yr Event Count	4	3	1	3	14	15	31	21	17	10	1	0	120
Yr/Yr Percent Comparison	25%	167%	400%	200%	86%	107%	45%	43%	47%	30%	100%	-	67%

NOTES:

[1] The bulk of budgeted property tax (\$52,750) is recognized in February, 76%

WATERLOO FIRE & RESCUE 900 INDUSTRIAL LANE





City of Waterloo	14
Township of Portland	3
Mutual Aid for Marshall	1
2 nd Out EMS call:	
City of Waterloo	1
Total EMS	19
EMS & Fire Accidents Calls:	
City of Waterloo	1
Total MVA	1
False Alarms:	
City of Waterloo	0
Fire Calls:	
City of Waterloo	1
Mutual Aid for Watertown	1
Mutual Aid for Marshall	3
Hazardous Condition:	
City of Waterloo	0
Weather Related Calls:	
Waterloo Fire District	0
Good Intent:	
City of Waterloo	0
Service Calls:	
City of Waterloo	1
Rescue Calls:	
City of Waterloo	1
Total Fire	
March Total	27
Up to Date Call Totals	- 1000
Fire (Structure, Wild land, Motor Vehicle)	11
Rescue/EMS: BLS 37 ALS 25 Total:	62
Hazardous Conditions (No Fire)	0
Good Intent Calls	0
False Alarm or Call	4
Motor Vehicle Accidents	3
Service Calls	8
Rescue Calls	1
Weather Related Calls	0
Up to Date Total	89

Mutual Aid Given 10 Mutual Aid Received 1 Automatic Aid Given 0 Automatic Aid Received 0

Total Personnel Response: 473 (for the month): 149

Year Response Time (EMS Incidents) 288 (From 1st page to enroute times) average 5.4 min (for the month)

Minutes Spent Responding 120 (Enroute time to on scene time) average 2.5 min (for the month)

Year Response Time (FIRE Incidents) 118 (From 1st page to enroute times) average **8.5** min (for the month)

Minutes Spent Responding **92** (Enroute time to on scene time) average **6.2** min (for the month)



WATERLOO FIRE & RESCUE 900 INDUSTRIAL LANE WATERLOO, WISCONSIN 53594



Thursday April 6", 2018

On Monday March 12th, 2018 we had our monthly EMS training. Training consisted of three parts. First part was members were given a scenario and then had to go to the ambulance and get the correct equipment for that type of call. Second part was moving a patient with a stair chair, germa board, med sled and cot. Third part was going over some Policies and Procedures and a few Protocols.

On Monday March 19th, 2018 we had our monthly Fire training. Training consisted of three parts. First part was a tour of Trek Bicycle with the new addition and what they have changed around. Second part was hose advancement. The members have to get off the truck, grab the hose deploy the hose properly, get on SCBA air, advance hose into structure and get water on the fire within 5 minutes. Third part was firefighter survival. This is when a member has a collapsed and is able to take the SCBA pack off get out of the collapse and put the SCBA pack back on in the dark. This is to train their brains to remain calm and think things out.

On Saturday and Sunday March 3^{rd} & 4^{th} from 8:00 am to 4:00 pm our AEMT's had refresher. The refresher has to be done every two years to learn new and updated skills and advancements but is also to maintain our license. Besides completing this weekend with hands on course, our members still had approximately 30 more hours of online classes to complete in order to renew our licenses.

Sincerely.

Chief Vern Butzine

Waterloo Fire Department

900 Industrial Ln.

Waterloo WI 53594

920-478-2535

admin@waterloofd.com



WATERLOO FIRE & RESCUE SURV

Out of 258 EMS calls we received 57 survey cards back to help improved our service

Quality of our Service	Fair	Good	Excellent
Rate & Response Time	1	9	47
Members Concern/Attitude	0	4	53
Members Knowledge	0	4	53
Members Professionalism	0	3	54
Quality of Service	0	4	53

We ask if there is anything to improve our services and here are the comments that were sent back.

As far as I'm concerned nothing! You are great

We appreciate your service. Thank you

Thank you for your kindness!

Very happy with Wes and the other EMT. Thank you

A special thank you to the Waterloo EMS for the care when transporting me to St. Mary's Hospital. Our community is fortunate to have such a great team. (this was posted in the paper)

Thank you, to everyone who was on the call! You all did a great job.

You folks were wonderful. Thank you for all you did.

You people are wonderful, keep up the good work.

You guys were great!

Thank you so much for the excellent care provided to me.

Your people are the best.

I could be more safer. Without your folks I do not think I would be alive.

Thank you for the time & effort you take out of your personal time to help other it's greatly appreciated.

I don't know what happened to me, but Thank you.

You are already the best!

Thank you all for caring for me, you all were truly amazing.

Thank you all for your service & kindness.

We think you have very good service and we're thankful for all you did for ******, the response time was amazing.

(920) 478-2535 FAX (920) 478-9597





Keep doing what you're doing. Thanks

Thank you so much.

You guys were great.

Thank you so very much for your recent run with me to the **** Hospital. Keep up the good work.

You can't improve on excellent! Thank you so much.

Off duty who showed up before the others was especially impressive. Thanks!

You are all so nice & when called you were there for me when needed to go to the Hospital.



Invoice

Page: 1

Invoice Number: 0039235-IN
Invoice Date: 03/31/18
Terms: Net 30 Days
Due Date: 04/30/18

Salesperson: 0000

Customer Number: 11-WATERL2

Customer P.O.:

WI Invoicing

CITY OF WA	TERLOO
136 N MONR	OE STREET
Waterloo, WI	53594-1198

Fee Type A	Amount Paid	Paid Date	Meritage %	Due to Meritage
Permit # 18WTRC-0011-18-03B	207 AI	NNA ST		Fence
Other Fee- Residential	50.00	03/13/18	60.00	30.00
18WTRC-0011-18-03B Subtotal				30.00
Permit # 18WTRC-0012-18-03H	120 W	MADISON ST		HVAC Permit
HVAC- Replacement & Misc. Ite	50.00	03/13/18	60.00	30.00
18WTRC-0012-18-03H Subtotal	•			30.00
Permit # 18WTRC-0013-18-03PO	S 125 FF	RANKLIN ST		Outside Sewer
New Home OS Sewer & Water I	60.00	03/15/18	60.00	36.00
18WTRC-0013-18-03POS Subtotal				36.00
Permit # 18WTRC-0014-18-03BE	PH 123 S	MONROE ST	SING	LE FAMILY DWELLING
Occupancy Permit- Residential	60.00	03/15/18	60.00	36.00
Plumbing- New Building/Additior	105.50	03/15/18	60.00	63.30
Electrical- New Building/Additon.	105.50	03/15/18	60.00	63.30
HVAC- New Building/Additon/Alt	105.50	03/15/18	60.00	63.30
State Seal Fee	41.00	03/15/18	60.00	24.60
Remodel- Residential	310.00	03/15/18	60.00	186.00
18WTRC-0014-18-03BEPH Subtota	I			436.50

Department Approval MW Date 416/18

Clerk/Freasurer Approval M H 4-6/18

Vendor Number 10356

Acct Dist 8

Acct Dist 90°52-5240-290 s \$32.50

Acct Dist 50°52-5240-290 s \$32.50

Acct Dist 50°52-5240-290 s \$32.50

WI Invoicing

Summary Fee Ty	/pe	
ItemCode	<u>Description</u>	<u>Amount</u>
/PERMITS	Building Permits	532.50
Total		532.50

Please Remit Payments to:

W241 S4135 Pine Hollow Ct, Waukesha WI 53189

 Net Invoice:
 532.50

 Freight:
 0.00

 Sales Tax:
 0.00

 Invoice Totat
 532.50

MONTHLY TIME REPORT		MARCH 2018			
	Chad	Jeff	Chris	Travis	
JOB DPW					
Police Adm	0	0	0	0	
Fire Dept.	0	0	0	0	
Mach/Equip	29	18	41	21	
Garage/Shed	18	10.5	28	32	
Meeting/Seminars	2	0	2	0	
Street Repair/Maintenance	3	2	11	12	
Street Cleaning	4	0	6	39	
Snow & Ice Reg Hrs.	10	10	12	13	
OT Hrs.	0	0	0	0	
Storm Sewer	4	2	0	0	
Traffic Control	3	3.5	0.5	0	
Bridges/Culvers	0	0	0	0	
Tree/Brush	20	28	35.5	37	
Refuse Collection	8	1	8	7	
Sanitary Sewer	17	8	5	1	
Insect Control	0	0	0	0	
Animal Control	0	0	0	0	
Cemetery	0	0	0	0	
Library	1	1	2	2	
Firemen's Park	15	0	7	1	
Other Parks	8	0	6	0	
Trail Head	0	0	0	0	
Celeb/Enter	0	0	0	0	
Weed Control	0	0	0	0	
Vac/Holiday/SL	33	88	12	11	

Chad Yerges City of Waterloo – DPW Director 211 Hendricks Street Waterloo, WI 53594

(920) 478-3025

Machinery and Equipment Maintenance

M	A	7	^	1
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DPW		Mileage / Hours			TTI Fuel
Equipment		Start	End	Total	
End loader	544	2961	2980	19	38.095
John Deere Tractor	2555	4387	4388	1	5.975
Wood Chipper	Chipper	2144	2166	22	37.307
John Deere Lawn Tractor	2520	648	655	7	37.081
John Deere	X750	913	913	0	37.081
John Deere	X750-1	706	706	0	37.081
Wacker Roller	Roller	363	363	0	0
2010 International Truck	#1	17440	17527	87	26.773
2004 Freightliner Truck	#2	38914	39001	87	21.126
2004 International Truck	#3	1779	1779	0	0
2017 Chevrolet Truck	#4	9965	10900	935	92.904
2017 Freightliner Truck	# 5	1848	2044	196	#REF!
2006 Elgin Pelican Street Sweeper	Sweeper	9649	9677	28	65.535
2011 Ford F-550 Truck	#6	27698	27959	261	67.268
2017 Freightliner Truck	#7	5949	6036	87	24.146

Loads of wood chips 5 **65 cu yds**.

Loads to Wolff's pit o

Chad Yerges City of Waterloo – DPW Director 211 Hendricks Street Waterloo, WI 53594

(920) 478-3025

WATERLOO POLICE DEPARTMENT

Report For Month Of March 2018

COMPLAINTS		ASSISTS
Family:	5	Assist Jefferson County:
Off Road Vehicles:	0	Assist Dodge County:
Vandalism:	0	Assist Dane County:
Minor Theft - Less Than \$500:	3	Assist Marshall Police:
Major Theft - More Than \$500:	0	Assist Fire/Rescue:
Burglary:	0	Assist Other Agencies:
Doors Found Open:	1	Assist Public:
Animal Case:	5	Assist With Escort:
Late Bar Closing:	0	Assist All Other:
Alarms:	1	TOTAL ACCIONS
Lous Music/Parties:	1	TOTAL ASSISTS
Tavern Complaints:	0	MEGGLIANICOUS
Prowler Complaints:	0	MISCELLANEOUS
Battery To Person:	0	Investigations/Followups:
Domestic Abuse:	2	Traffic Control:
Sexual Assault:	0	Radar Operations: 1
Runaways:	1	Special Assignment:
Worthless Checks:	0	Speech/Presentations:
All Other Complaints:	42	Serve Papers:
TOTAL COMPLAINTS	61	Other Miscellaneous:
TOTAL COMPLAINTS		TOTAL MISCELLANEOUS 2
INQUIRIES/CHECKS	S	TOTAL IMOGELEANEOGO
Registration Checks:	887	
Drivers License Checks:	314	
NCIC/CIB/VIN Checks:	2	
Check Welfare:	9	
TAL INQUIRIES/CHECKS	1212	
ACCIDENTS	300 (10 December)	
More Than \$1,000:	1	
Less Than \$1,000:	1	
Pedestrian Accidents:	0	
Bicycle Accidents:	0	
Victims Injured:	0	
Victims Killed:	[0	
	-	

WATERLOO POLICE DEPARTMENT

Report For Month Of March 2018

TRAFFIC	TRAFFIC VIOLATIONS			MISDEMEAN	NOR/CRIMII	VAL
W	'ARNINGS	ARRESTS		W	ARNINGS	ARRESTS
Speeding: Too Fast For Conditions: Innattentive Driving: Failure To Yield: Stop Sign Violation: Illegal Passing: No Drivers License: Illegal Parking: Left Of Highway: Operate While Intoxicated: Unregistered Vehicle: Driving Suspended/Revoked: Hit And Run: Illegal U-Turn: Following Too Close: Seatbelt Violation: Off Road Vehicles: Power Display: Equipment Violations: All Other Traffic:	24 0 0 0 1 0 1 1 0 0 0 0 0 0 0 0 1 1 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0	3 Constitution of the cons	Und Breaki	derly Conduct: lerage Alcohol: Warrants: Theft: Trespassing: ing & Entering: Vandalism: Misd/Criminal:		
		TOTALS	Parameter Section Sect	ARRESTS 65		
	<u> </u>	TOTALS	48	05		

Hourly Breakdown

Patrol:	516.75
Investigations:	76.75
Radar:	191.25
Court Appearances:	1.00
Office:	206.50
Special Duties:	4.75
Schools/Training:	21.50
On Call:	0.00
TOTAL	
TOTAL:	1018.50

Monthly Incident Comparison Report

04/12/2018 0

02:52 PM

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Page:

Report Criteria:

Current Month: 3/2018

Category	Description		Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
ASSIST					14-15-14-14-14-14-14-14-14-14-14-14-14-14-14-	***************************************	
	Assist Business		0	0	0	0	1
	Assist Citizen		1	1	5	1	18
	Assist Dane County Sheriff		0	0	1	0	4
	Assist Dodge County Sheriff		0	1	2	1	15
	Assist Jefferson County Sheriff		1	1	3	1	12
	Assist Marshall PD		5	6	15	2	30
	Assist Social Services		1	2	4	0	10
	Assist Watertown PD		0	0	0	1	1
	Custody for Other Department		0	0	0	1	3
	EMS Calls		0	1	2	0	0
	Fire Calls		0	1	1	0	1
	Other Mutual Aid Assists		0	0	0	0	4
	Probation/Parole Check Ins		0	0	0	0	. 1
		Total for ASSIST:	8	13	33	7	100
CRIMINAL							
	Bail Jumping/Escapes		0	0	0	0	2
	Burglary - Residential/No Force		0	0	0	0	1
	Computer Crimes		0	1	1	0	0
	Contempt of Court, Court Violation		0	0	1	0	0
	Criminal Damage To Property/vandalism		1	1	4	0	7
	Disorderly Conduct - All Other		4	0	5	2	16
	Disorderly Conduct - Fight, Disturbance		0	0	1	1	11
	Disorderly Conduct - Noise		1	0	1	0	2
	Domestic Disturbance		1	0	2	1	10
	Domestic Offense - Child Abuse/Neglect		0	1	1	0	0
	Domestic Offense - Spousal Abuse/Fights		0	0 .	0	0	2
	Drug Investigations		0	0	0	1	4
	Drug Paraphernalia Possession		0	1	3	0	2
	Drug Possession		0	1	2	0	2
	Endanger Safety/Reckless Behavior		0	0	. 0	0	1
	Forgery/Counterfeiting		0	1	1	0	0
	Fraud		0	1	1	0	5
	Harassment - Harassing Telephone Calls		0	0	1	0	0
	Harassment - Threats		0	1	1	0	1
	Indecent Language/Conduct		0	0	0	0	2
	Interfere with Child Custody		0	0	0	0	1
	Obstruct/Resist Police Officer		0	0	0	0	1
	Other Sex Offenses		0	0	1	0	8
	Probation/Parole Violation		0	0	1	0	1
	Theft - All Other		3	1	4	0	9

Monthly Incident Comparison Report

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04/12/2018

Page: 2

Report Criteria:

Current Month: 3/2018

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
CRIMINAL					······································	
	Theft - From Building	0	1	2	0	9
	Theft - From a Motor Vehicle	0	0	3	0	3
	Theft - Of Services/Labor	0	0	0	0	1
	Theft - Retail/Shoplifting	1	0	3	0	11
	Trespassing	1	0	1	1	2
	Violation of Court/Restraining Order	0	0	0	1	4
	Weapon Violation - Illegal Discharge	0	0	0	0	1
	Total for CRIMINAL:	12	10	40	7	119
ORDINANCE						
	Abandoned Property/Vehicle Violation	0	0	0	0	3
	Animal Bite	0	1	2	0	8
	Animal Licensing/Shots/Etc.	0	0	0	0	3
	Animal Running at Large	1	1	2	· <u>1</u>	4
	Building Code Violations	0	0	0	0	1
	Fireworks Violation	0	0	0	0	1
	Illegal Dumping	0	0	0	0	1
	Possession of Tobacco by Minor	0	0	1	0	0
	Public Nuisance Violations	0	1	1	0	2

Monthly Incident Comparison Report

Report Criteria:

Current Month: 3/2018

Year To Category Description Current **Prior** Same Mo. Last Year Month Month Date Last Year **ORDINANCE** Truancy Under Age Drinking - Adult (18-21) Under Age Drinking - Minor (Under 18) **Total for ORDINANCE:** Other Investigation/Take Report Other Animal Calls - Dead, Etc. Receive Information Total for Other: **SERVICE** Death Investigation **Emergency Detention/Detoxification** Found Items/Property Missing Adult Missing Juvenile Runaway Juvenile Suspicious Person/Activity, Prowler Uncontrollable Juvenile Warrant Pickup - Other Agency Warrant Pickup - Waterloo Welfare Check Total for SERVICE: TRAFFIC Disobey Sign/Marker Driver's License Violations (Ex OAS/OAR) **Driving Complaint** Driving, Meeting, Passing Violation Illegal Turns OAS/OAR/Other License Violations Operate Motor Vehicle While Intoxicated Other Traffic Violations Parking Violation Registration/Title Violation Seatbelt Violation Speeding - School Zone Speeding Violation Stop Sign/Signal Violation Tow Vehicle Traffic Accident - Hit and Run (Damage) Traffic Accident - Hit and Run (Injury)

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Page:

Monthly Incident Comparison Report

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04/12/2018

Report Criteria:

Current Month: 3/2018

Category	Description		Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
TRAFFIC					The second secon		
	Traffic Accident - Non-Reportable		1	0	1	1	5
	Traffic Accident - Personal Injury		1	0	1	1	5
	Traffic Accident - Property Damage		0	3	5	2	24
	Vehicle Equipment Violation - Lights		0	1	2	1	3
	Warning - 5 Day Equipment Violation		0	0	0	0	7
		Total for TRAFFIC:	16	16	52	22	362
Undefined							
	Threats		0	0	0	0	1
		Total for Undefined:	0	0	0	0	1
		Grand Totals:	49	50	162	41	698

Waterloo Police Department

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 03/01/2018

Thru 03/31/2018

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Date	Complaint	Case Descriptive	Action Taken
03/01/2018	DISORDERLY CONDUCT.	REPORT OF CONFRONTATION BETWEEN JUVENILES IN THE 600 BLOCK OF NORTH MONROE STREET.	OFFICERS SPOKE WITH SUBJECTS INVOLVED. ONE JUVENILE TO BE REFERRED TO HUMAN SERVICES.
03/02/2018	DISORDERLY CONDUCT.	REPORT OF INTOXICATED SUBJECT AT RESIDENCE MAKING SUICIDAL THREATS WHILE HOLDING A WEAPON.	OFFICERS RESPONDED TO RESIDENCE. SUBJECT WAS LOCATED AND TAKEN INTO CUSTODY.
03/02/2018	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO ASSIST MARSHALL OFFICER ON A TRAFFIC STOP.	OFFICER ASSISTED.
03/02/2018	TRUANCY	REPORT OF TWO JUVEILES OBSERVED LEAVING SCHOOL PROPERTY WITHOUT PERMISSION.	BOTH SUBJECTS ARRESTED AND ISSUED CITATIONS.
03/02/2018	RECEIVE INFORMATION	SUBJECT REPORTS RECEIVING SUSPICIOUS EMAILS FROM UNKNOWN SUBJECT.	INVESTIGATION CONTINUING.
03/04/2018	DOGS RUNNING AT LARGE.	REPORT OF TWO CHIHUAHUAS FOUND RUNNING IN PARK.	DOGS TURNED INTO WATERTOWN HUMANE SOCIETY.
03/05/2018	ASSIST CITIZEN	COMPLAINTANT WISHED FOR AN OFFICER TO CONTACT OTHER SUBJECTS ADVISING COMPLAINANT WISHED NO CONTACT BY SUBJECTS.	OFFICER ASSISTED.
03/05/2018	THEFT ALL OTHER.	REPORT OF MERCHANDISE BEING PURCHASED ONLINE WITH A FRAUDULENT CREDIT CARD.	INVESTIGATION CONTINUING.
03/08/2018	FAILURE TO STOP AT STOP SIGN.	OFFICER OBSERVED SUBJECT FAIL TO COME TO A COMPLETE STOP AT STOP SIGN.	SUBJECT ARRESTED AND ISSUED CITATION.
03/08/2018	DEATH INVESTIGATION.	OFFICER WAS DISPATCHED TO RESIDENCE TO ASSIST WITH AN EMS CALL.	WHILE AT RESIDENCE, PATIENT PASSED AWAY. CORONER WAS CONTACTED.
03/08/2018	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICERS REQUESTED TO ASSIST WITH UNKNOWN INCIDENT AT RESIDENCE IN MARSHALL.	OFFICERS ASSISTED.

For Dates: 03/01/2018

Thru 03/31/2018

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Date	Complaint	Case Descriptive	Action Taken
03/09/2018	SEATBELT VIOLATION.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON MAKING CONTACT WITH DRIVER, OFFICER OBSERVED DRIVER WAS NOT WEARING A SEATBELT.	SUBJECT ARRESTED AND ISSUED CITATION.
03/10/2018	CRIMINAL DAMAGE TO PROPERTY.	REPORT OF GARAGE DOOR BEING DAMAGED BY UNKNOWN SUBJECTS.	INVESTIGATION CONTINUING.
03/10/2018	DRIVER'S LICENSE VIOLATION.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. DRIVER WAS ON A GDL AND HAD TWO PASSENGERS WHO WERE NOT IMMEDIATE FAMILY MEMBERS.	SUBJECT ARRESTED AND ISSUED CITATION.
03/11/2018	TRAFFIC ACCIDENT.	REPORT OF VEHICLE BACKING INTO PARKED VEHICLE IN PARKING LOT.	OFFICER TOOK REPORT.
03/11/2018	OPERATE VEHICLE WITHOUT REGISTRATION LAMPS.	SUBJECT WAS GIVEN A WARNING TO REPAIR REGISTRATION LIGHTS AND TAILLIGHT. SUBJECT HAS MADE NO ATTEMPT TO CLEAR WARNING.	SUBJECT ARRESTED AND ISSUED CITATION.
03/11/2018	FAILURE TO STOP AT STOP SIGN.	OFFICER OBSERVED SUBJET DRIVE THROUGH STOP SIGN WITHOUT COMING TO A COMPLETE STOP.	SUBJECT ARRESTED AND ISSUED CITATION.
03/12/2018	ANIMAL COMPLAINT	REPORT OF INJURED DEER ON PORTLAND ROAD.	OFFICER LOCATED DEER AND DISPATCHED IT.
03/12/2018	UNCONTROLLABLE JUVENILE.	OFFICER REQUESTED TO ASSIST PARENTS IN GETTING JUVENILE TO GO TO SCHOOL.	OFFICER ASSISTED.
03/12/2018	SEATBELT VIOLATION.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON MAKING CONTACT WITH DRIVER, OFFICER OBSERVED DRIVER WAS NOT WEARING A SEATBELT.	SUBJECT ARRESTED AND ISSUED CITATION.
03/13/2018	SPEEDING.	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATION.
03/13/2018	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO ASSIST WITH TRAFFIC STOP IN THE VILLAGE OF MARSHALL.	OFFICER ASSISTED.
03/14/2018	DISORDERLY CONDUCT.	OFFICER RECEIVED A COMPLAINT OF LOUD MUSIC IN AN APARTMENT BUILDING. UPON ARRIVAL, OFFICERS VERIFIED MUSIC WAS TOO LOUD.	WHEN SUBJECT WAS ASKED TO TURN MUSIC DOWN HE REFUSED AND ARGUED WITH OFFICERS. SUBJECT ARRESTED AND ISSUED CITATION.

For Dates: 03/01/2018

Thru 03/31/2018

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Date	Complaint	Case Descriptive	Action Taken
03/15/2018	PARKING WHERE PROHIBITED	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION.	CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
03/15/2018	PARKING WHERE PROHIBITED	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION.	CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
03/15/2018	DISORDERLY CONDUCT-ALL OTHER.	OFFICER REQUESTED TO RESPOND TO RESIDENCE REFERENCE ALTERCATION AT RESIDENCE.	OFFICER SPOKE WITH ALL SUBJECTS. ONE PERSON LEFT FOR THE EVENING.
03/16/2018	IDENTITY THEFT.	SUBJECT REPORTS SOMEONE USING PERSONAL INFORMATION AND FILED TAX RETURN FRAUDULENTLY.	OFFICER TOOK INFORMATION. SUBJECT WAS ALREADY IN CONTACT WITH IRS.
03/16/2018	PARKING WHERE PROHIBITTED.	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION.	PARKING CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
03/17/2018	OPERATE WITHOUT A VALID LICENSE.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON CHECKING DRIVER'S STATUS, OFFICER LEARNED SUBJECT DID NOT POSSESS A VALID LICENSE.	SUBJECT ARRESTED AND ISSUED CITATION.
03/17/2018	UNCONTROLABLE JUVENILE.	REPORT OF JUVENILE THREATENING FAMILYMEMBERS.	OFFICERS MADE CONTACT. ALL FAMILY MEMBERS INTERVIEWED. HUMAN SERVICES CONTACTED.
03/18/2018	TRUANCY	REPORT OF TWO JUVENILES LEAVING SCHOOL WITHOUT PERMISSION.	SUBJECTS ARRESTED AND ISSUED CITATIONS.
03/18/2018	TRAFFIC ACCIDENT.	REPORT OF TWO VEHICLE ACCIDENT ON EAST MADISON STREET.	OFFICER TOOK REPORT. ONE SUBJECT ISSUED A CITATION.
03/18/2018	OPERATING A MOTOR VEHICLE WHILE INTOXICATED.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON MAKING CONTACT WITH DRIVER, OFFICER OBSERVED DRIVER WAS INTOXICATED.	SUBJECT ARRESTED AND ISSUED CITATIONS.
03/19/2018	DISORDERLY CONDUCT.	REPORT OF ALTERCATION OCCURRING ON LAWN OF RESIDENCE.	OFFICER MADE CONTACT AND INTERVIEWED ALL SUBJECTS. CASE STATUS PENDING.
03/20/2018	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO ASSIST WITH PHYSICAL ALTERCATION AT RESIDENCE IN MARSHALL.	OFFICER ASSISTED.

For Dates: 03/01/2018 Thru 03/31/2018

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5.	0 1:1		Page 4 of 5
Date	Complaint	Case Descriptive	Action Taken
03/21/2018	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO ASSIST IN A WARRANT PICK UP IN MARSHALL.	OFFICER ASSISTED.
03/23/2018	FAILURE TO STOP AT STOP SIGN.	OFFICER OBSERVED VEHICLE TRAVEL THROUGH AN INTERSECTION CONTROLLED BY A STOP SIGN, FAILING TO COME TO A COMPLETE STOP.	SUBJECT ARRESTED AND ISSUED CITATION.
03/23/2018	EMERGENCY DETENTION.	COMPLAINANT REPORTS INTOXICATED SUBJECT WAS THREATENING SUICIDE.	OFFICER MADE CONTACT AT RESIDENCE. INTOXICATED SUBJECT WAS TRANSPORTED TO HOSPITAL.
03/23/2018	OPERATE MOTOR VEHICLE WHILE INTOXICATED.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON MAKING CONTACT WITH DRIVER, OFFICER OBSERVED DRIVER WAS INTOXICATED.	SUBJECT ARRESTED AND ISSUED CITATION.
03/23/2018	EMERGENCY DETENTION.	COMPLAINANT REPORTS INTOXICATED SUBJECT WAS THREATENING SUICIDE.	OFFICER MADE CONTACT AT RESIDENCE. INTOXICATED SUBJECT WAS TRANSPORTED TO HOSPITAL.
03/25/2018	THEFT ALL OTHER.	SUBJECT REPORTS ITEMS TAKEN VEHICLE WITHOUT HIS PERMISSION.	INVESTIGATION CONTINUING.
03/26/2018	ASSIST HUMAN SERVICES.	REPORT OF JUVENILE REFUSING TO GO TO SCHOOL.	OFFICER MADE CONTACT AT RESIDENCE. JUVENILE BECAME COMBATIVE. REPORT TO BE FORWARDED TO HUMAN SERVICES.
03/26/2018	OPERATE AFTER SUSPENSION OF REGISTRATION.	OFFICE HAD SUBJECT ON A TRAFFIC STOP. UPON CHECKING REGISTRATION ON VEHICLE, OFFICER LEARNED VEHICLE REGISTRATION WAS SUSPENDED.	SUBJECT ARRESTED AND ISSUED CITATION.
03/26/2018	RETAIL THEFT	REPORT OF SUBJECT TAKING ITEM FOR STORE, FAILING TO PAY FOR IT.	OFFICER MADE CONTACT WITH SUSPECT. SUSPECT ARRESTED AND ISSUED CITATION.
03/27/2018	DISORDERLY CONDUCT.	REPORT OF POSSIBLE THREATS AND DISTURBANCE AT RESIDENCE.	OFFICERS MADE CONTACT AND ALL SUBJECTS INTERVIEWED. SUBJECTS WERE INTOXICATED AND SEPARATED FOR THE EVENING.
03/28/2018	TRESPASSING	REPORT OF BUSINESS ADVISING JUVENILE TWO DAYS PRIOR HE WAS NO LONGER WELCOMED IN BUSINESS. JUVENILE RETURNED AND IS NOW REFUSING TO LEAVE.	OFFICER MADE CONTACT. JUVENILE HAD LEFT BUT WOULD NOT SPEAK WITH OFFICER UPON OFFICER HAVING CONTACT. REPORT TO BE FORWARDED TO HUMAN SERVICES FOR CHARGES.
03/28/2018	OPERATING WHILE INTOXICATED.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON MAKING CONTACT WITH DRIVER, OFFICER OBSERVED DRIVER WAS INTOXICATED.	SUBJECT ARRESTED AND ISSUED CITATION.

Printed: 04/12/2018 For Dates: 03/01/2018 Thru 03/31/2018 Page 5 of 5 Complaint Case Descriptive Date **Action Taken** 03/29/2018 PARKING WHERE PROHIBITTED. SUBJECT WAS ISSUED A PARKING CITATION PARKING CITATION VOIDED AND STATE AND HAS MADE NO ATTEMPT TO PAY FOR CITATION ISSUED FOR VIOLATION. CITATION. 03/29/2018 UNDERAGE DRINKING. OFFICER HAD CONTACT WITH SUBJECT SUBJECT ARRESTED AND ISSUED **DURING AN INVESTIGATION. OFFICER** CITATION. **OBSERVED SUBJECT WAS INTOXICATED AND** UNDER THE AGE OF 21. 03/30/2018 DISORDERLY CONDUCT. REPORT OF INTOXICATED SUBJECT AT OFFICERS INTERVIEWED ALL SUBJECTS. RESIDENCE CAUSING A DISTURBANCE. ONE SUBJECT ARRESTED AND TRANSPORTED TO JEFFERSON COUNTY JAIL. 03/30/2018 PARKING WHERE PROHIBITED. SUBJECT WAS ISSUED A PARKING CITATION PARKING CITATION VOIDED AND STATE AND HAS MADE NO ATTEMPT TO PAY FOR CITATION ISSUED FOR VIOLATOIN. CITATION. SUBJECT WAS ISSUED A PARKING CITATION 03/30/2018 PARKING WHERE PROHIBITED. PARKING CITATION VOIDED AND STATE AND HAS MADE NO ATTEMPT TO PAY FOR CITATION ISSUED FOR VIOLATOIN. CITATION. 03/31/2018 SPEEDING. OFFICER OBSERVED SUBJECT SPEEDING AND SUBJECT ARRESTED AND ISSUED VERIFIED SPEED WITH RADAR. CITATION. 03/31/2018 PARKING WHERE PROHIBITTED. SUBJECT WAS ISSUED A PARKING CITATION PARKING CITATION VOIDED AND STATE AND HAS MADE NO ATTEMPT TO PAY FOR CITATION ISSUED FOR VIOLATION. CITATION.

REPORT OF POSSIBLE ALTERCATION AT

RESIDENCE.

OFFICERS MADE CONTACT AND

SUBJECTS INTERVIEWED. SUBJECTS WERE INTOXICATED AND WERE SEPARATED FOR THE EVENING.

03/31/2018 RECEIVE INFORMATION

Court Calendar Report

dar Report Page:

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02:53 PM

Report Criteria:

Start Date	End Date		Officer	Court Type			
03/20/2018	03/20/2018	I	ALL	JEFFERSON CO CIRCUIT CT			
Court Date	Name		Ticket	Officer/Court Type			
03/20/18	ACHESON,KAYLEEN,E	DOB: 04/05/93	No: T-AC015846-5	BREITENFELDT,NICHO	LAS,E		
11:00 AM	104 1/2 EAST MADISON STREET A	Age: 24	Issued: 12/09/17	JEFFERSON CO CIRCUI	Т СТ		
	WATERLOO WI, 53594		Inc #: 18-000071				
		Charge	Description	Fine	Collected		
		346.53(6)	Parking/Standing where Prohibited	d \$25.00	\$25.00		
03/20/18	ARNDT,NICHOLAS,JEFFREY	DOB: 02/03/96	No: T-AC015841-0	BREITENFELDT,NICHO	LAS,E		
11:00 AM	N4260 STATE ROAD 73	Age: 21	Issued: 12/09/17	JEFFERSON CO CIRCUI	T CT		
	COLUMBUS WI, 53925		Inc #: 18-000063				
		Charge	Description	Fine	Collected		
		346.53(6)	Parking/Standing where Prohibited	d \$25.00	\$0.00		
03/20/18	ASHENFELTER, CLIFFORD, BRUCE	DOB: 06/01/87	No: T-AC015845-4	BREITENFELDT,NICHO	LAS,E		
11:00 AM	N2863 COUNTY ROAD P	Age: 30	Issued: 12/09/17	JEFFERSON CO CIRCUI	T CT		
	RUBICON WI, 53078		Inc #: 18-000067				
		Charge	Description	Fine	Collected		
		346.53(6)	Parking/Standing where Prohibited	i \$25.00	\$0.00		
03/20/18	BLUMENBERG,MICHAEL,GENE	DOB: 09/30/79	No: T-AC015844-3	BREITENFELDT,NICHO	LAS,E		
11:00 AM	114 1/2 S MONROE ST	Age: 38	Issued: 12/09/17	JEFFERSON CO CIRCUI	T CT		
	WATERLOO WI, 53594		Inc #: 18-000066				
		Charge	Description	Fine	Collected		
		346.53(6)	Parking/Standing where Prohibited	d \$25.00	\$0.00		
03/20/18	DEMBA,ALMAMI,G	DOB: 06/21/00	No: C-1F80P9H5K4	THOM,TRACY			
11:00 AM	915 HERRON DRIVE	Age: 17	Issued: 01/17/18	JEFFERSON CO CIRCUI	T CT		
	WATERLOO WI, 53594		Inc #: 18-000037				
Comments	: OFFICER: BADGE #: 14, NAME: TRACY	S THOM					
		Charge	Description	Fine	Collected		
		278-4B	POSSESSION, DELIVERY AND OF MARIJUANA PROHIBITED	USE \$0.00	\$0.00		
03/20/18	HANSEN,MICHELLE,M	DOB: 03/07/88	No: T-AC015847-6	BREITENFELDT,NICHO	LAS,E		
11:00 AM	382 CHAPIN ST 1	Age: 29	Issued: 12/09/17	JEFFERSON CO CIRCUI	T CT		
	COLUMBUS WI, 53925		Inc #: 18-000072				
		Charge	Description	Fine	Collected		
		346.53(6)	Parking/Standing where Prohibited	\$25.00	\$0.00		
03/20/18	HENDERSON,AHRON,D	DOB: 05/31/89	No: T-BB059331-6	WARNER,DAVID,N			
11:00 AM	580 KNOWLTON ST # 104	Age: 28	Issued: 02/02/18	JEFFERSON CO CIRCUI	T CT		
	WATERLOO WI, 53594		Inc #: 18-000076				
		Charge	Description	Fine	Collected		
		344.62(1)		\$5.00	\$0.00		

Court Calendar Report

Report Criteria:

Start Date	End Date		Officer	Court Type			
03/20/2018	03/20/2018		ALL	JEFFERSON CO CIRCUIT CT			
Court Date 03/20/18 11:00 AM	Name JACKSON,LANDON,BAINES, SR 3313 LEOPOLD WAY 1 MADISON WI, 53713	DOB: 09/26/6 Age: 56	Ticket 1 No: T-AC015843-2 Issued: 12/09/17 Inc #: 18-000065	Officer/Court Type BREITENFELDT,NICHO JEFFERSON CO CIRCUI			
		Charge	Description	Fine	Collected		
		346.53(6)	Parking/Standing where Prohibited	· · · · · · · · · · · · · · · · · · ·	\$0.00		
03/20/18	KUHL,JEFFERY,L	DOB: 09/06/6	3 No: T-BB059541-6	BREITENFELDT,NICHO	LAS,E		
11:00 AM	W8758 HUNTERS LA	Age: 54	Issued: 02/12/18	JEFFERSON CO CIRCUI	T CT		
	WATERLOO WI, 53594		Inc #: 18-000087				
		Charge	Description	Fine	Collected		
		346.57(5)	Exceeding Speed Zones/Posted Lir	nits \$95.00	\$0.00		
03/20/18	KUHL,JEFFERY,L	DOB: 09/06/6	3 No: T-BB059542-0	BREITENFELDT,NICHO	LAS,E		
11:00 AM	W8758 HUNTERS LA	Age: 54	Issued: 02/12/18	JEFFERSON CO CIRCUI	Т СТ		
	WATERLOO WI, 53594		Inc #: 18-000087				
		Charge	Description	Fine	Collected		
		341.04(1)	Non-Registration of Vehicle	\$0.00	\$0.00		
03/20/18	MARTINEZ SARMIENTO,BERNARDITA	DOB: 02/11/7	7 No: T-BB059543-1	WARNER,DAVID,N			
11:00 AM	133 RAILROAD AVE	Age: 41	Issued: 02/13/18	JEFFERSON CO CIRCUI	T CT		
	WATERLOO WI, 53594		Inc #: 18-000088				
		Charge	Description	Fine	Collected		
		343.05(3)(A)	Operate w/o Valid License	\$45.00	\$45.00		
03/20/18	MARZAHL,EMILY,MARIE	DOB: 08/15/8	9 No: T-AI002296-0	WARNER,DAVID,N			
11:00 AM	N2644 COUNTY ROAD O	Age: 28	Issued: 02/27/18	JEFFERSON CO CIRCUI	Т СТ		
	OXFORD WI, 53952		Inc #: 18-000116				
		Charge	Description	Fine	Collected		
		346.46(1)	Fail/Stop at Stop Sign	\$35.00	\$0.00		
03/20/18	NOWAKOWSKI,CORINA,COURTNEY	DOB: 09/24/9	4 No: T-AC015842-1	BREITENFELDT,NICHO	LAS,E		
11:00 AM	119 NEISTER DR #2	Age: 23	Issued: 12/09/17	JEFFERSON CO CIRCUI	T CT		
	COLUMBUS WI, 53925		Inc #: 18-000064				
		Charge	Description	Fine	Collected		
		346.53(6)	Parking/Standing where Prohibited	\$25.00	\$0.00		
03/20/18	PFLAUM,MIKAILA,ANN	DOB: 12/23/9	8 No: T-AC015848-0	BREITENFELDT,NICHO	LAS,E		
11:00 AM	6337 TOWN HALL DR	Age: 18	Issued: 12/05/17	JEFFERSON CO CIRCUI	T CT		
	SUN PRAIRIE WI, 53590		Inc #: 18-000073				
		Charge	Description	Fine	Collected		
		346.53(6)	Parking/Standing where Prohibited	\$25.00	\$0.00		

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Court Calendar Report

Report Criteria:

Start Date	End Date	O	Officer	Court Type				
03/20/2018	03/20/2018	A	LL	JEFFERSON CO CIRCUIT CT				
Court Date 03/20/18 11:00 AM	Name RAES,JEFFREY,S 922 E MADISON ST WATERLOO WI, 53594	DOB: 04/12/84 Age: 33	Ticket No: T-AC015851-3 Issued: 02/06/18 Inc #: 18-000079	Officer/Court Type WARNER,DAVID,N JEFFERSON CO CIRCUI	т ст			
		Charge	Description	Fine	Collected			
		346.87	Unsafe Backing of Vehicle	\$25.00	\$25.00			
03/20/18 11:00 AM	ROTH,WAYNE,EDWARD, II 425 BRADFORD DRIVE WATERLOO WI, 53594	DOB: 07/06/76 Age: 41	No: C-1F80PBQ6NP Issued: 02/08/18 Inc #: 18-000081	THOMFORD,SARAH,AN JEFFERSON CO CIRCUI				
		Charge	Description	Fine	Collected			
		*126-4G(3)	DOG RUNNING AT LARGE	\$35.00	\$0.00			
03/20/18	TAYLOR,TANNER,JAMES	DOB: 11/11/95	No: T-BB059540-5	BREITENFELDT,NICHO	LAS,E			
11:00 AM	285 HARRISON ST # C	Age: 22	Issued: 01/10/18	JEFFERSON CO CIRCUI	т ст			
	WATERLOO WI, 53594		Inc #: 18-000074					
		Charge	Description	Fine	Collected			
		347.06(3)	Unclean/Defective Lights or Refl	ectors \$25.00	\$0.00			
03/20/18	TRAVNICK,SANDRA,L	DOB: 05/16/57	No: C-1F80PBQ6NN	BREITENFELDT,NICHO	LAS,E			
11:00 AM	593 MILWAUKEE AVE	Age: 60	Issued: 01/30/18	JEFFERSON CO CIRCUI	т ст			
	WATERLOO WI, 53594		Inc #: 18-000061					
		Charge	Description	Fine	Collected			
		126-4G(2)		\$35.00	\$0.00			
03/20/18	VALLE GONZALEZ, JESSICA, PATRICIA	DOB: 11/07/83	No: C-1F8173KD79	BREITENFELDT,NICHO	·			
11:00 AM	210 FRANCES LN	Age: 34	Issued: 02/16/18	JEFFERSON CO CIRCUI	T CT			
	WATERLOO WI, 53594	***************************************	Inc #: 18-000096					
		Charge	Description	Fine	Collected			
		278-5A	LOUD AND UNNECESSARY N	NOISE \$25.00	\$0.00			

Ticket Count: 19

Total Fines:

\$525.00

Total Payments:

\$95.00

Total Due:

\$430.00

WATERLOO POLICE DEPARTMENT PARKING CITATIONS, MARCH 2018

CitationNumber	014430	014428	014748	014437	014438	014729	014426	014425	014440	014436	014433	014735	014435	014434	014737	014432	014734	014738	014414	014722	014714	014726
First	Richard	Sara	Jodi	r Maria	Afredita	Tony	Gregorio	Gregorio	Francisco	Juan	Patricia	Hector		Javier					Casey	Michael	Tony	David
Last	Miller	Galvez-Padilla	Naig	Contnerus Aguila	Mehmedoska Afredita	Watters	Ayala	Ayala	Perez Silva	Galaviz	Guerra	Solis Martinez	Lopez-arellano	Lopaz-Arellano	Rodriguez Perez	Rizo Irias	Solis Luna	Davis	Hogan	Kohut	Watters	Escobar
Location	Counter	Counter	Counter										Counter						Mail	Counter	Mail	Counter
Receipt	014430	014428	012215	012214	012213	012212	012211	012211	012210	012209	012208	012207	012206	012206	012205	012204	012203	012201	012200	012198	012197	012196
Method	Cash	Cash	Cash	Cash	Cash	Check	Cash	Cash	Cash	Cash	Cash	Cash	Cash	Cash	Cash	Cash	Cash	Cash	Check	Cash	Check	Cash
Payment	10.00	10.00	10.00	30.00	10.00	30.00	30.00	30.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	30.00	30.00	30.00	30.00
Date	3/7/2018	3/6/2018	3/28/2018	3/20/2018	3/20/2018	3/20/2018	3/19/2018	3/19/2018	3/19/2018	3/15/2018	3/14/2018	3/13/2018	3/13/2018	3/13/2018	3/9/2018	3/8/2018	3/8/2018	3/6/2018	3/6/2018	3/2/2018	3/1/2018	3/1/2018

380.00

Total Due

WATERLOO POLICE DEPARTMENT MONTHLY FLEET MAINTENANCE REPORT MONTH: March YEAR: 2018

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2014 FORD EDGE UTILITY

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
03/02/2018	64,157	8.9	\$22.25		
03/03/2018	64,211	5.3	\$13.16		
03/04/2018	64,290	9.2	\$23.03		
03/05/2018	64,391	8.4	\$21.00		
03/06/2018	66,431	4.5	\$11.28		
03/07/2018	64,507	8.0	\$20.00		
03/08/2018	64,584	7.2	\$18.00		
03/09/2018	64,634	6.8	\$17.01		
03/10/2018	64,721	7.6	\$19.00		
03/11/2018	64,815	8.8	\$22.00		
03/12/2018	64,893	7.6	\$18.90		
03/13/2018	64,964	6.7	\$16.83		
03/14/2018	65,044	8.4	\$21.05		
03/15/2018	65,069			2 TIRES REPAIRED	\$40.00
03/15/2018	65,097	6.3	\$15.72		
03/16/2018	65,144	5.1	\$12.75		
03/17/2018	65,201	6.4	\$16.04		
03/18/2018	65,314	9.2	\$23.00		
03/19/2018	65,410	8.4	\$21.00		
03/20/2018	65,482	7.2	\$18.01		
03/20/2018	65,538	6.2	\$15.45		
03/21/2018	65,599	6.0			
03/22/2018	65,695	7.2	\$18.00		
03/23/2018	65,831	11.3	\$28.26		
03/24/2018	65,907	7.1	\$17.78		
03/25/2018	65,982	7.4	\$18.49		
03/26/2018	66,017	3.2	\$8.03		
03/27/2018	66,106	8.4	\$21.00		
03/28/2018	66,177	7.1	\$17.73		
03/28/2018	66,222	4.9	\$12.35		
03/29/2018	66,285	5.2	\$13.05		
03/30/2018	66,350	5.1	\$12.65		
03/31/2018	66,417	8.0	\$20.00		

BEGINNING MONTHLY MILEAGE: 64,071.0 MILES **ENDING MONTHLY MILEAGE:** 66,474.0 MILES 2,403.0 MILES TOTAL MILES DRIVEN:

> TOTAL FUEL ADDED: 227.1 GALLONS

\$552.82 **TOTAL FUEL COSTS:**

MILES PER GALLON: 10.6 M.P.G.

TOTAL MAINTENANCE COSTS: \$40.00

WATERLOO POLICE DEPARTMENT MONTHLY FLEET MAINTENANCE REPORT

MONTH:

March

YEAR: 2018

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2015 FORD SUV

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
03/01/2018	25,557	6.4	\$16.00		
03/02/2018	25,725	12.8	\$32.02		
03/04/2018	25,830	8.1	\$20.15		
03/07/2018	25,190	8.4	\$21.00		
03/08/2018	25,943			OIL CHANGE	\$32.50
03/09/2018	25,983	6.9	\$17.25		
03/12/2018	26,076	9.5	\$23.85		
03/14/2018	26,138	6.8	\$17.01		
03/17/2018	26,231	7.9	\$19.65		
03/20/2018	26,286	7.9	\$19.85		
03/24/2018	26,379	8.4	\$21.00		
03/26/2018	26,440	6.2	\$1 5.50		
03/27/2018	26,526	5.8	\$14.58		
03/28/2018	26,567	3.6	\$9.00		
03/29/2018	26,694	8.7	\$21.65		
03/31/2018	26,775	4.8	\$12.00		
				•	

BEGINNING MONTHLY MILEAGE: 25,524.0 MILES **ENDING MONTHLY MILEAGE:** 26,807.0 MILES 1,283.0 MILES TOTAL MILES DRIVEN: TOTAL FUEL ADDED: 112.2 GALLONS TOTAL FUEL COSTS: \$280.51 MILES PER GALLON: 11.4 M.P.G. **TOTAL MAINTENANCE COSTS:** \$32.50

WATERLOO POLICE DEPARTMENT MONTHLY FLEET MAINTENANCE REPORT

MONTH:

March

YEAR: 2018

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2017 FORD SUV

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
03/01/2018	7,679	9.3	\$23.28		
03/09/2018	7,876	13.5	\$33.80		
03/14/2018	8,084	14.0	\$35.02		
03/21/2018	8,340	15.7	\$38.50		

7,634.0 MILES **BEGINNING MONTHLY MILEAGE:** 8,440.0 MILES ENDING MONTHLY MILEAGE: 806.0 MILES TOTAL MILES DRIVEN: **TOTAL FUEL ADDED:** 52.5 GALLONS TOTAL FUEL COSTS: \$130.60 MILES PER GALLON: 15.4 M.P.G. **TOTAL MAINTENANCE COSTS:**

Circulation												
	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Waterloo residents	2128	2107	2315									
Non-residents	1095	1165	1182									
Monthly Total	3223	3272	3497									
FYTD Total	3223	6495	9992									
Interlibrary loan												
Items loaned to	796	791	769									
Bridges	22	30	41									
WISCAT	818	821	810									
Monthly Total	818	1639	2449									
FYTD Total	010	1033	2443									
Items received from	702	565	598									
Bridges	22	13	7									
WISCAT	724	578	605									
Monthly Total	724	1302	1907									
FYTD Total												
Additional Circulation Statistics	I											
Children's Materials												
Monthly Total	1281	1417	1689									
FYTD Total	1281	2698	4387									
Adult Materials												
Monthly Total	1967	1881	1811									
FYTD Total	1967	3848	5659									
DVDs												
Manthly Tatal	070	055	000									
Monthly Total FYTD Total	870 870	855 1725	969 2694									
Additional Statistics												
Public Access Computer Use												
Wi Fi	333	392	373									
Monthly Total	333	725	1098									
FYTD Total	333	723	1050									
Public Internet	250	220	240									
Public Internet	358	320	348									
Monthly Total FYTD Total	358	678	1026									
FIID Iolai												
Total Public Computer Use	691	712	721									
Monthly Total	691	1403	2124									
FYTD Total												
Programs												
Adult Programs												
Number of programs												
Monthly Total	6	10	8									
,	Ü	-5	J									

Karl Junginger Memorial Library Mayor/Council/Board Report March 2017

FYTD Total	6	16	24									
Attendance												
Monthly Total	53	106	64									
FYTD Total	53	159	223									
Teen (12-18) Programs												
Number of programs												
Monthly Total	2	5	5									
FYTD Total	2	7	12									
Attendance (Adult + Teen)												
Monthly Total	13	67	61									
FYTD Total	13	80	141									
Children's Programs												
Number of programs												
Monthly Total	14	14	15									
FYTD Total	14	28	43									
Attendance (Adult + Child)												
Monthly Total	172	196	273									
FYTD Total	172	368	641									
	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Meeting Room Bookings												
Monthly Total	38	36	37									
FYTD Total	38	74	111									
Holdings												
FYTD Total	24542	24,615	24,812									
Number of Registered Borrower	's											
Desident	4040	4040	4067									
Resident	1940	1949	1967									
Nonresident	1029	1030	1038									
FYTD Total	2969	2979	3005									
Overdrive												
eBooks												
Monthly Total	154	157	143									
FYTD Total	154	172	315									
Audiobook downloads												
Monthly Total	168	150	154									
FYTD Total	168	318	472									
OUTREACH Circualtion												
Manthly Tool												
Monthly Toal	95	74										
FYTD Total	95 95	74 169										

The Waterloo Water & Light Commission held their regular meeting on Tuesday, April 3, 2018 at 7:00 pm at the Waterloo Utilities office.

The meeting was called to order by President Tom Bergan. Present were Commissioners Ray Burbach, Tim Thomas, Devin Schumann, Larry Waldo, and Superintendent Barry Sorenson.

Motion by Schumann, seconded by Waldo, to approve the minutes of the March 6, 2018 meeting. Motion carried.

Motion by Thomas, seconded by Bergan, to approve the payment of the March bills as presented. Motion carried.

Motion by Thomas, seconded by Burbach, to approve the purchase of additional land for a substation. Motion carried.

Sorenson updated the commission on chlorides at the WWTP. On March 28th utility staff along with the WWTP Engineer met with representatives from the DNR and Van Holten's to discuss the chloride variance for the WWTP upcoming license renewal. Additional information has been submitted to the DNR and we are waiting to hear back.

Sorenson advised the commission how the segments would be broken down and who would be responsible for payment of each segment on the Commercial Ave electric extension.

Sorenson advised the commission that he was waiting for the Well 2 ventilation bid.

Utility phone and internet costs were evaluated and changes were made to reduce costs.

Motion to adjourn by Burbach, seconded by Thomas. Motion carried.

Respectfully submitted,

Tim Thomas Secretary

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<u>List of Bills</u>			
Baker Tilly	3,643.00	Northern Lake Service	1,684.00
Tom Bergan	50.00	Payment Service Network	12.95
BP Credit Card Center	685.25	Payroll	39,831.48
Border States	3,393.09	Piggly Wiggly	7.94
Ray Burbach	25.00	Pitney Bowes	300.00
C&M Hydraulic Tool Supply	246.46	PSD	11,684.51
Charter Communications	89.99	Postmaster	545.02
Cintas	328.85	Resco	249.74
City of Waterloo Treasurer	143,299.04	Richter Heating & Air	803.15
DNR Operator Certfication	45.00	SEERA	1,268.13
Electrical Testing Lab	90.63	Devin Schumann	75.00
Farmers & Merchants State Bank	54,122.34	Schwaab Inc	74.74
Frontier	219.65	TJ-H2b Analytical Services	20.00
First Supply	96.52	Tim Thomas	50.00
GFC Leasing	63.00	Town & Country Engineering	7,748.00
Grainger	158.68	USA	608.62
Jefferson Utilities	600.00	United Liquid Waste	1,250.00
Jim's Cheese	4,415.18	Universal Recycling Technologies	390.60
Jonas Office Products	51.79	US Cellular	501.76
K&B Auto	201.00	VISA	1,396.77
Kris Hensler	630.00	Larry Waldo	75.00
Hometown News	28.07	Waterloo Utilities	9,142.66
Inkworks inc	1,015.75	Waterloo Building Center	31.50
Irby	88.67	Waterloo FFA	50.00
MEUW	1325.37	We Energies	1,896.10
Midwest Meter	6,968.50	William/Reid	354.19
Mulcahy Shaw Water	22,794.00	Wisconsin State Lab	25.00
Neitzel Auto & Hardware	491.23	Wisconsin Dept. of Revenue	3,110.65
Northeast Wisconsin Technical	352.02	WPPI Energy	226,140.99
North Central Lab	1,991.74	Your Choice to Live Inc	100.00
Troitir Contra. Edo	1,001.11	Zak Enterprises	192.39
		Total Disbursements	\$557,130.71
Checking Account #102-613:			
Checking Account #102-613: Balance 2/28/18			\$112,432.95
			\$112,432.95 250,000.00
Balance 2/28/18			
Balance 2/28/18 Transfer			250,000.00
Balance 2/28/18 Transfer Disbursements			250,000.00 (330,779.81) 5.76 (22.28)
Balance 2/28/18 Transfer Disbursements Interest		<u>-</u>	250,000.00 (330,779.81) 5.76
Balance 2/28/18 Transfer Disbursements Interest Service Charge		- -	250,000.00 (330,779.81) 5.76 (22.28)
Balance 2/28/18 Transfer Disbursements Interest Service Charge	ncement Fund)	- - -	250,000.00 (330,779.81) 5.76 (22.28)
Balance 2/28/18 Transfer Disbursements Interest Service Charge Balance 3/31/18	ncement Fund)	- - -	250,000.00 (330,779.81) 5.76 (22.28) \$31,636.62
Balance 2/28/18 Transfer Disbursements Interest Service Charge Balance 3/31/18 WWTP Account #374-547 (DNR Repla	cement Fund)	- - -	250,000.00 (330,779.81) 5.76 (22.28) \$31,636.62
Balance 2/28/18 Transfer Disbursements Interest Service Charge Balance 3/31/18 WWTP Account #374-547 (DNR Replated Balance 2/28/18	cement Fund)	- - -	250,000.00 (330,779.81) 5.76 (22.28) \$31,636.62
Balance 2/28/18 Transfer Disbursements Interest Service Charge Balance 3/31/18 WWTP Account #374-547 (DNR Replated Balance 2/28/18 Deposit	ncement Fund)	- =	250,000.00 (330,779.81) 5.76 (22.28) \$31,636.62 \$240,313.37 2,050.00
Balance 2/28/18 Transfer Disbursements Interest Service Charge Balance 3/31/18 WWTP Account #374-547 (DNR Replated Balance 2/28/18 Deposit Transfer for Expenses	ncement Fund)	- - -	250,000.00 (330,779.81) 5.76 (22.28) \$31,636.62 \$240,313.37 2,050.00
Balance 2/28/18 Transfer Disbursements Interest Service Charge Balance 3/31/18 WWTP Account #374-547 (DNR Replated Balance 2/28/18 Deposit Transfer for Expenses Interest Balance 3/31/18	ncement Fund)	- - - -	250,000.00 (330,779.81) 5.76 (22.28) \$31,636.62 \$240,313.37 2,050.00
Balance 2/28/18 Transfer Disbursements Interest Service Charge Balance 3/31/18 WWTP Account #374-547 (DNR Replated Balance 2/28/18 Deposit Transfer for Expenses Interest Balance 3/31/18 Debt Service Account #3015323:	ncement Fund)	- - -	250,000.00 (330,779.81) 5.76 (22.28) \$31,636.62 \$240,313.37 2,050.00 69.21 \$242,432.58
Balance 2/28/18 Transfer Disbursements Interest Service Charge Balance 3/31/18 WWTP Account #374-547 (DNR Replated Balance 2/28/18 Deposit Transfer for Expenses Interest Balance 3/31/18 Debt Service Account #3015323: Balance 2/28/18	ncement Fund)	- - -	250,000.00 (330,779.81) 5.76 (22.28) \$31,636.62 \$240,313.37 2,050.00 69.21 \$242,432.58
Balance 2/28/18 Transfer Disbursements Interest Service Charge Balance 3/31/18 WWTP Account #374-547 (DNR Replated Balance 2/28/18 Deposit Transfer for Expenses Interest Balance 3/31/18 Debt Service Account #3015323: Balance 2/28/18 Deposit	ncement Fund)	- - -	250,000.00 (330,779.81) 5.76 (22.28) \$31,636.62 \$240,313.37 2,050.00 69.21 \$242,432.58
Balance 2/28/18 Transfer Disbursements Interest Service Charge Balance 3/31/18 WWTP Account #374-547 (DNR Replated Balance 2/28/18 Deposit Transfer for Expenses Interest Balance 3/31/18 Debt Service Account #3015323: Balance 2/28/18	ncement Fund)	- - -	250,000.00 (330,779.81) 5.76 (22.28) \$31,636.62 \$240,313.37 2,050.00 69.21 \$242,432.58
Balance 2/28/18 Transfer Disbursements Interest Service Charge Balance 3/31/18 WWTP Account #374-547 (DNR Replated Balance 2/28/18 Deposit Transfer for Expenses Interest Balance 3/31/18 Debt Service Account #3015323: Balance 2/28/18 Deposit Bond Payment Interest	ncement Fund)	- - - -	250,000.00 (330,779.81) 5.76 (22.28) \$31,636.62 \$240,313.37 2,050.00 69.21 \$242,432.58 \$251,028.77 53,925.38 313.68
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Balance 2/28/18 Transfer Disbursements Interest Service Charge Balance 3/31/18 WWTP Account #374-547 (DNR Replated Balance 2/28/18 Deposit Transfer for Expenses Interest Balance 3/31/18 Debt Service Account #3015323: Balance 2/28/18 Deposit Bond Payment Interest Balance 3/31/18	cement Fund)		250,000.00 (330,779.81) 5.76 (22.28) \$31,636.62 \$240,313.37 2,050.00 69.21 \$242,432.58 \$251,028.77 53,925.38 313.68
Balance 2/28/18 Transfer Disbursements Interest Service Charge Balance 3/31/18 WWTP Account #374-547 (DNR Replated Balance 2/28/18 Deposit Transfer for Expenses Interest Balance 3/31/18 Debt Service Account #3015323: Balance 2/28/18 Deposit Bond Payment Interest Balance 3/31/18 Money Market Account #110-832:	cement Fund)		250,000.00 (330,779.81) 5.76 (22.28) \$31,636.62 \$240,313.37 2,050.00 69.21 \$242,432.58 \$251,028.77 53,925.38 313.68 \$305,267.83
Balance 2/28/18 Transfer Disbursements Interest Service Charge Balance 3/31/18 WWTP Account #374-547 (DNR Replated Balance 2/28/18 Deposit Transfer for Expenses Interest Balance 3/31/18 Debt Service Account #3015323: Balance 2/28/18 Deposit Bond Payment Interest Balance 3/31/18 Money Market Account #110-832: Balance 2/28/18	ncement Fund)		250,000.00 (330,779.81) 5.76 (22.28) \$31,636.62 \$240,313.37 2,050.00 69.21 \$242,432.58 \$251,028.77 53,925.38 313.68 \$305,267.83
Balance 2/28/18 Transfer Disbursements Interest Service Charge Balance 3/31/18 WWTP Account #374-547 (DNR Replated Balance 2/28/18 Deposit Transfer for Expenses Interest Balance 3/31/18 Debt Service Account #3015323: Balance 2/28/18 Deposit Bond Payment Interest Balance 3/31/18 Money Market Account #110-832: Balance 2/28/18 Deposits	ncement Fund)		250,000.00 (330,779.81) 5.76 (22.28) \$31,636.62 \$240,313.37 2,050.00 69.21 \$242,432.58 \$251,028.77 53,925.38 313.68 \$305,267.83
Balance 2/28/18 Transfer Disbursements Interest Service Charge Balance 3/31/18 WWTP Account #374-547 (DNR Replated Balance 2/28/18 Deposit Transfer for Expenses Interest Balance 3/31/18 Debt Service Account #3015323: Balance 2/28/18 Deposit Bond Payment Interest Balance 3/31/18 Money Market Account #110-832: Balance 2/28/18 Deposits Transfer	ncement Fund)		250,000.00 (330,779.81) 5.76 (22.28) \$31,636.62 \$240,313.37 2,050.00 69.21 \$242,432.58 \$251,028.77 53,925.38 313.68 \$305,267.83 \$814,030.48 452,059.44 -252,050.00
Balance 2/28/18 Transfer Disbursements Interest Service Charge Balance 3/31/18 WWTP Account #374-547 (DNR Replated Balance 2/28/18 Deposit Transfer for Expenses Interest Balance 3/31/18 Debt Service Account #3015323: Balance 2/28/18 Deposit Bond Payment Interest Balance 3/31/18 Money Market Account #110-832: Balance 2/28/18 Deposits Transfer Disbursements	ncement Fund)		250,000.00 (330,779.81) 5.76 (22.28) \$31,636.62 \$240,313.37 2,050.00 69.21 \$242,432.58 \$251,028.77 53,925.38 313.68 \$305,267.83 \$814,030.48 452,059.44 -252,050.00 -226,140.99
Balance 2/28/18 Transfer Disbursements Interest Service Charge Balance 3/31/18 WWTP Account #374-547 (DNR Replated Balance 2/28/18 Deposit Transfer for Expenses Interest Balance 3/31/18 Debt Service Account #3015323: Balance 2/28/18 Deposit Bond Payment Interest Balance 3/31/18 Money Market Account #110-832: Balance 2/28/18 Deposits Transfer Disbursements Interest	ncement Fund)		250,000.00 (330,779.81) 5.76 (22.28) \$31,636.62 \$240,313.37 2,050.00 69.21 \$242,432.58 \$251,028.77 53,925.38 313.68 \$305,267.83 \$814,030.48 452,059.44 -252,050.00 -226,140.99 582.38
Balance 2/28/18 Transfer Disbursements Interest Service Charge Balance 3/31/18 WWTP Account #374-547 (DNR Replated Balance 2/28/18 Deposit Transfer for Expenses Interest Balance 3/31/18 Debt Service Account #3015323: Balance 2/28/18 Deposit Bond Payment Interest Balance 3/31/18 Money Market Account #110-832: Balance 2/28/18 Deposits Transfer Disbursements	ncement Fund)		250,000.00 (330,779.81) 5.76 (22.28) \$31,636.62 \$240,313.37 2,050.00 69.21 \$242,432.58 \$251,028.77 53,925.38 313.68 \$305,267.83 \$814,030.48 452,059.44 -252,050.00 -226,140.99 582.38 -187.63
Balance 2/28/18 Transfer Disbursements Interest Service Charge Balance 3/31/18 WWTP Account #374-547 (DNR Replated Balance 2/28/18 Deposit Transfer for Expenses Interest Balance 3/31/18 Debt Service Account #3015323: Balance 2/28/18 Deposit Bond Payment Interest Balance 3/31/18 Money Market Account #110-832: Balance 2/28/18 Deposits Transfer Disbursements Interest	ncement Fund)		250,000.00 (330,779.81) 5.76 (22.28) \$31,636.62 \$240,313.37 2,050.00 69.21 \$242,432.58 \$251,028.77 53,925.38 313.68 \$305,267.83 \$814,030.48 452,059.44 -252,050.00 -226,140.99 582.38
Balance 2/28/18 Transfer Disbursements Interest Service Charge Balance 3/31/18 WWTP Account #374-547 (DNR Replated Balance 2/28/18 Deposit Transfer for Expenses Interest Balance 3/31/18 Debt Service Account #3015323: Balance 2/28/18 Deposit Bond Payment Interest Balance 3/31/18 Money Market Account #110-832: Balance 2/28/18 Deposits Transfer Disbursements Interest Service Charge	ncement Fund)		250,000.00 (330,779.81) 5.76 (22.28) \$31,636.62 \$240,313.37 2,050.00 69.21 \$242,432.58 \$251,028.77 53,925.38 313.68 \$305,267.83 \$814,030.48 452,059.44 -252,050.00 -226,140.99 582.38 -187.63
Balance 2/28/18 Transfer Disbursements Interest Service Charge Balance 3/31/18 WWTP Account #374-547 (DNR Replated Balance 2/28/18 Deposit Transfer for Expenses Interest Balance 3/31/18 Debt Service Account #3015323: Balance 2/28/18 Deposit Bond Payment Interest Balance 3/31/18 Money Market Account #110-832: Balance 2/28/18 Deposits Transfer Disbursements Interest Service Charge Transportation Fund	ncement Fund)		250,000.00 (330,779.81) 5.76 (22.28) \$31,636.62 \$240,313.37 2,050.00 69.21 \$242,432.58 \$251,028.77 53,925.38 313.68 \$305,267.83 \$814,030.48 452,059.44 -252,050.00 -226,140.99 582.38 -187.63 \$788,293.68
Balance 2/28/18 Transfer Disbursements Interest Service Charge Balance 3/31/18 WWTP Account #374-547 (DNR Replated Balance 2/28/18 Deposit Transfer for Expenses Interest Balance 3/31/18 Debt Service Account #3015323: Balance 2/28/18 Deposit Bond Payment Interest Balance 3/31/18 Money Market Account #110-832: Balance 2/28/18 Deposits Transfer Disbursements Interest Service Charge Transportation Fund Balance 2/28/18	ncement Fund)		250,000.00 (330,779.81) 5.76 (22.28) \$31,636.62 \$240,313.37 2,050.00 69.21 \$242,432.58 \$251,028.77 53,925.38 313.68 \$305,267.83 \$814,030.48 452,059.44 -252,050.00 -226,140.99 582.38 -187.63 \$788,293.68
Balance 2/28/18 Transfer Disbursements Interest Service Charge Balance 3/31/18 WWTP Account #374-547 (DNR Replated Balance 2/28/18 Deposit Transfer for Expenses Interest Balance 3/31/18 Debt Service Account #3015323: Balance 2/28/18 Deposit Bond Payment Interest Balance 3/31/18 Money Market Account #110-832: Balance 2/28/18 Deposits Transfer Disbursements Interest Service Charge Transportation Fund	cement Fund)		250,000.00 (330,779.81) 5.76 (22.28) \$31,636.62 \$240,313.37 2,050.00 69.21 \$242,432.58 \$251,028.77 53,925.38 313.68 \$305,267.83 \$814,030.48 452,059.44 -252,050.00 -226,140.99 582.38 -187.63 \$788,293.68

Construction Account:	•
Electric	1,201,632.24
Water	20,851.75
Construction Payment	
Balance 3/31/18	\$1,222,483.99
CD #614470 (Bond Reserve):	
Balance 2/28/18	113,835.41
Interest	
Balance 3/31/18	\$113,835.41
CD #613386 (Bond Reserve):	
Balance 2/28/18	207,303.11
Interest	
Balance 3/31/18	\$207,303.11
WWTP CD #2875 (DNR Replacement Fund):	\$604,960.69
Checking Account #102-613:	
Interest	\$604,960.69
Balance 3/31/18	

Mo Hansen

From: Tara <manager@watertownhumanesociety.org>

Sent: Saturday, March 03, 2018 11:50 AM

To: Raynelle

Subject: Watertown Humane Society

Good afternoon,

The intake numbers for the month of Feb. are as follows:

Stray Cats: 1

Surrendered Cats: 1

Canine Stray: 0

Surrendered Dogs: 0 Misc. Unwanted: 1

Have a great weekend.

Tara

ARBOR DAY PROCLAMATION

- WHEREAS, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and
- WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and Arbor Day is now observed throughout the nation and the world, and
- WHEREAS, trees reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and
- **WHEREAS**, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and
- **WHEREAS**, trees in our city increase property values, enhance the economic vitality of Business areas, and beautify our community, and
- WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal, and
- **WHEREAS**, the City of Waterloo has been recognized as a Tree City USA by The National Arbor Day Foundation and desires to continue its tree-planting practices
- THEREFORE, I, Robert H. Thompson, Mayor of the City of Waterloo, do hereby proclaim April 26, 2018 as NOW,

"ARBOR DAY"

in the City of Waterloo, and urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

FURTHER, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future and promote generations.

In witness whereof I have hereunto set my hand and caused this seal to be affixed.

Mayor Robert H. Thompson

Morton J. Hansen, Clerk/Treasurer

Dated: April 19, 2018

2018-04-19 COUNCIL APPROVAL 2017-2019 OPERATOR'S LICENSES

LICENSE # **EMPLOYER** NEW/RENEW MI HOUSE # STREET NAME VIOLATIONS LAST NAME FIRST NAME 105"OP"2017/2019 VFW POST 6614 **SHERRY** L W11645 STATE RD 19 NEW BARTZ NEW 104"OP"2017/2019 STUBBY'S BOWL 985 LUM AVE **TIPTON** SHANDI



136 North Monroe Street, Waterloo, Wisconsin 53594-1198 Phone (920) 478-3025 Fax (920) 478-2021

ORDINANCE #2018-04

Amending Section 350-14 Of The Municipal Code – Increasing Parking Violation Fines And Creating
A Fine For Illegally Parking In A Public Handicapped Parking Location

The Common Council of the City of Waterloo, Wisconsin does hereby ordain as follows:

SECTION 1: CHAPTER § 350-14 <u>VIOLATIONS AND PENALTIES</u> is hereby amended as follows:

§350-14 Violations and penalties.

The penalty for violation of any provision of this chapter shall be a forfeiture as hereafter provided, together with statutory court costs and penalty assessment, if applicable.

- <u>A.</u> State forfeiture statutes. Forfeitures for violation of §340.01 to 348.28, Wis. Stats., shall conform to the forfeiture permitted to be imposed for violation of the statutes adopted by reference, including any variations or increases for subsequent offenses.
- <u>B.</u> State fine statutes. The forfeiture for violation of any statute adopted by reference hereunder for which the penalty is a fine shall not exceed the maximum fine permitted under such statute.
- <u>C.</u> Local regulations. The penalty for violations of §350-2 through 350-13 of this chapter shall be as provided in Chapter <u>1</u>, §1-4, of this Code.
- <u>D.</u> Penalty for parking violations. Notwithstanding any other penalty provided in this chapter, the forfeiture for parking violations other than those violations contained in the state statutes, as adopted by reference in §350-1 of this chapter, shall be as hereinafter provided plus costs, fees, and surcharges associated with the prosecution thereof which are required or authorized by state statute or administrative regulation, as follows:
 - (1) Ten dollars Twenty dollars if paid within five days of the issuance of the violation citation
 - (2) Thirty dollars Sixty dollars if paid after five days.
 - (3) Except for a motor vehicle used by a physically disabled person as defined under s.

 346.503 (1) Wis. Stats., a one hundred dollar fine shall be issued for stopping, standing or parking in spaces reserved for vehicles displaying special registration plates or special identification cards.

SECTION 2: This ordinance shall take effect and be in force after its passage and publication in a manner provided for by law.

Acted on and adopted at a regular meeting of	the Common Council on, 2018. City of Waterloo
	Signed:
Attact	Robert H. Thompson, Mayor
Attest:	
Mo Hansen City Clerk/Treasurer	
Date Adopted:, 2018 Date Published: The Courier,	
Fiscal Effect: None.	
Sponsor: Public Works & Property Committee	
Text Added- > Highlighted and underlined	
Text Struck-> Highlighted and strike marks	



136 North Monroe Street Waterloo, WI 53594-1198 Phone: (920) 478-3025 Fax: (920) 478-2021

www.waterloowi.us

RESOLUTION #2018-23

ESTABLISHING THE 2ND SATURDAY OF EACH MONTH AS "LOCAL BUSINESS DAY"

The Common Council of the City of Waterloo, Wisconsin does hereby resolve as follows:

WHEREAS, Samantha Sherman, Alyssa Baumann, Dayton Bronkhorst and Luke Fiedorowicz presented a petition consisting of 101 signatures urging, "leaders to act now to create a local business day and keep local businesses in Waterloo," to the Community Development Authority, and;

WHEREAS, promoting local businesses creates a strong sense of community among and between Waterloo residents, and;

WHEREAS, to advance the well-being of all Waterloo citizens, the Community Development Authority in consultation with Sherman, Baumann, Bronkhorst and Fiedorowicz unanimously voted at its April 17, 2018 meeting to recommend to the City Council establishing the 2nd Saturday of each month as "Local Business Day" in the City of Waterloo.

BE IT RESOLVED, that the Waterloo City Council hereby establishes the 2nd Saturday of each month as "Local Business Day."

BE IT FURTHER RESOLVED, that word is to go forth by proclamation and via announcements of all types and forms declaring that Waterloo values its local businesses and therefore, for the long-term economic health of the community and the well-being of the citizenry this day is hereby established.

Adopted:, 2018	
	City of Waterloo
	Signed:
	Robert H. Thompson, Mayor
Attest:	
Mo Hansen Clerk/Treasurer	
SPONSOR(S) – Community Development Authoriscal NOTE – None.	ority



136 North Monroe Street Waterloo, WI 53594-1198 Phone: (920) 478-3025 Fax: (920) 478-2021 www.waterloowi.us

RESOLUTION #2018-24

Authorizing The Community Development Authority Purchase Of Parcel 290-0813-0544-089 (217 Maple Drive)

The Common Council of the City of Waterloo, Wisconsin does hereby resolve as follows:

WHEREAS, to promote the development of Waterloo single-family residential housing, the Community Development Authority, at its April 17, 2018 meeting, unanimously voting to acquire parcel 290-0813-0544-089 (217 Maple Drive), a foreclosed property owned by Jefferson County in exchange for a payment of back taxes and a filing fee, and;

WHEREAS, the transaction costs are not to exceed \$500 for this parcel promoting local businesses creates a strong sense of community among and between Waterloo residents, and;

WHEREAS, the Community Development Authority seeks to sell the parcel to a residential developer that would agree to construct a single-family residence in a contractually defined period of time generate expanding the tax base benefitting Waterloo as a whole.

BE IT RESOLVED, that the Waterloo City Council hereby authorizes the sale of the parcel to the Community Development Authority and directs the Mayor and Clerk/Treasurer to execute all necessary document on behalf of the Community Development Authority.

BE IT FURTHER RESOLVED that net revenue resulting from the sale of the property are hereby deemed Fund 600 revenue.

Adopted:, 2018	
	City of Waterloo
	Signed: Robert H. Thompson, Mayor
Attest:	
Mo Hansen Clerk/Treasurer	

SPONSOR(S) – Community Development Authority
FISCAL NOTE – Initial Fund 600 expenditure of \$500 net revenue determined only after a sale is agreed upon by the CDA

Page 1 of 1
I:\RESOLUTIONS\2018 RESOLUTIONS\PROPOSED\#2018-24 BUY 217 MAPLE DR.docx

Mo Hansen

From: Blair Ward < JBlair W@jeffersoncountywi.gov>

Sent: Thursday, March 29, 2018 4:13 PM **To:** 'Mo Hansen'; Connie Freeberg

Cc: City of Waterloo, Mayor; Benjamin Wehmeier

Subject: RE: DSH Real Estate - PIN 290-0813-0544-089 (217 Maple Drive, Waterloo)

Mr. Hansen:

The applicable language from the Jefferson County Tax Foreclosure policy is as follows:

The Finance Committee may offer sale of the land to the municipality where the foreclosed property is located, at the cost of the delinquent taxes and interest. Note: If any property is sold to the municipality, it shall be approved by County Board action. Notice may be given to any other state and local agencies that may be interested in the property.

If the City of Waterloo is interested in purchasing this property for the cost of the delinquent taxes and interest, let me know and I will start the process.

Feel free to contact me if you have any questions or would like to discuss.

J. Blair Ward Corporation Counsel Jefferson County 311 S. Center Ave., Room 110 Jefferson, WI 53549 (920) 674-7135 main (920) 674-7399 facsimile

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From: Mo Hansen [mailto:cityhall@waterloowi.us]

Sent: Thursday, March 29, 2018 1:33 PM

To: Connie Freeberg

Cc: Blair Ward; City of Waterloo, Mayor

Subject: RE: DSH Real Estate - PIN 290-0813-0544-089 (217 Maple Drive, Waterloo)

Connie,

Yes. Either the City of Waterloo or the CDA would be interested.

- What is the minimum price amount?
- Because this is a County to City transaction, can we legally forego transaction steps to minimize transaction costs?

Mo Hasen
Clerk/Treasurer
City of Waterloo

office: 920.478.3025 CityHall@Waterloowi.us

| MUNICIPAL WEBPAGE | INFO ALERTS SIGN-UP |



136 North Monroe Street • Waterloo, WI 53594-1198 • Fax: 920.478.2021

From: Connie Freeberg [mailto:ConnieF@jeffersoncountywi.gov]

Sent: Thursday, March 29, 2018 1:05 PM

To: cityhall@waterloowi.us

Cc: Blair Ward < JBlair W@jeffersoncountywi.gov >

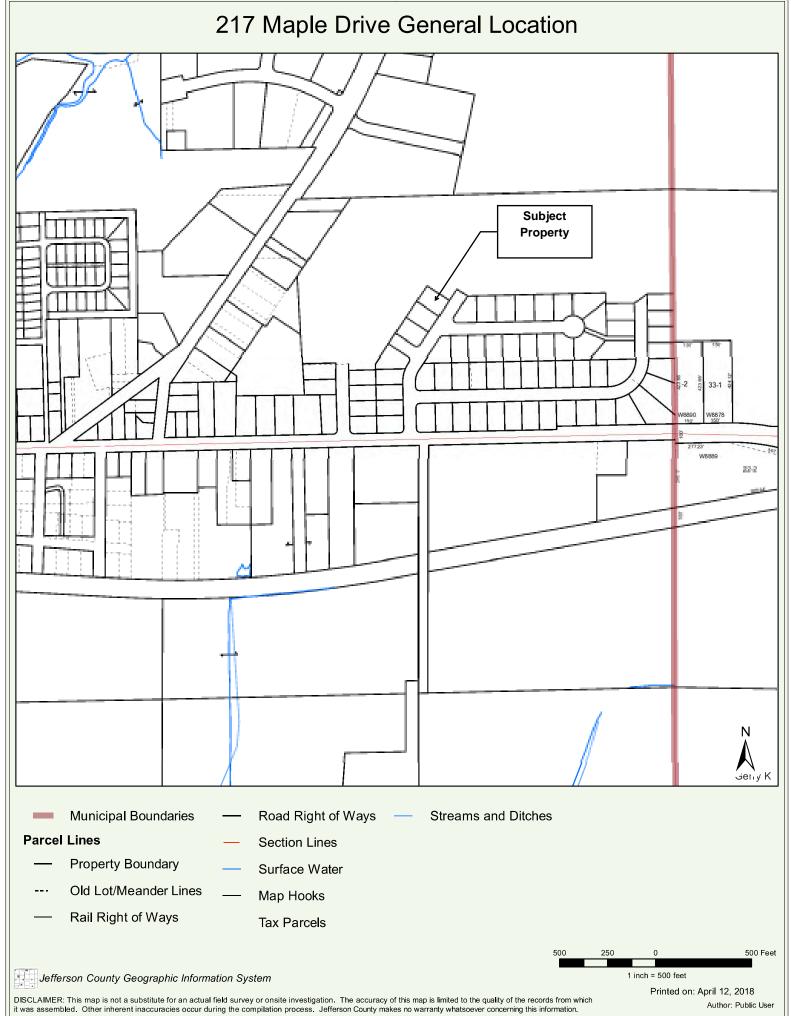
Subject: DSH Real Estate - PIN 290-0813-0544-089 (217 Maple Drive, Waterloo)

Mr. Hansen:

The former owner of the above property failed to meet the timeframe for purchase; therefore, let Corporation Counsel Ward (920-674-7135 or jblairw@jeffersoncountywi.gov) know if the City is still interested in purchasing the parcel.

Constance J. Freeberg
Paralegal II/County Bd. Reporter
Corporation Counsel's Office
Jefferson County Courthouse
311 South Center Avenue, Rm. 110
Jefferson, WI 53549
(920) 674-7135 (main)
(920) 674-7399 (FAX)

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217 Maple Drive Parcel Detail



Municipal Boundaries

Road Right of Ways

Streams and Ditches

Parcel Lines

Section Lines

Property Boundary

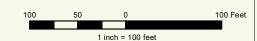
Surface Water

--- Old Lot/Meander Lines

Map Hooks

— Rail Right of Ways

Tax Parcels



Jefferson County Geographic Information System

Printed on: April 12, 2018

Author: Public User

SCHEDULE FOR APPOINTMENT OF AGENT BY CORPORATION/NONPROFIT ORGANIZATION OR LIMITED LIABILITY COMPANY

Submit to municipal clerk.

All corporations/organizations liquor must appoint an agent. T of the corporation/organization local of;cial.	he following questi	ons must be answered	d by the agent. Th	e appointme	ent must be signed	d by the of¿cer(s)
local official.	Town					
	── Village of ଝ City	Waterios	<u>) </u>	County of _	Jeffers	3000
The undersigned duly authoriz	:ed of¿cer(s)/memb	pers/managers of	(registered name of	corporation/orga	Buchan anization or limited liab	oility company)
a corporation/organization or lin	mited liability comp	any making application	n for an alcohol be	everage licer	nse for a premises	s known as
BarEL	Buchan	(trade name	∋)			
located at 134 T		ison st				
appointsMov	ia E	Heredia (name of appointe	d agent)			
		(home address of appo		Kee	5359¥	
to act for the corporation/organ to alcohol beverages conducte organization/limited liability con	nization/limited liabi ed therein. Is applic	lity company with full a ant agent presently ac	authority and cont cting in that capac	trol of the pre	emises and of all sting approval for	any corporation/
Yes No If so, in	ndicate the corpora	te name(s)/limited liab	ility company(ies)	and municip	pality(ies).	
How long immediately prior to replace of residence last year For:	707 0	10x00 St	Ware	V100	. UU 5	3 ,
_		(name of corpo	ration/organization/limi	ited liability com	npany)	
By: _		(signa	ature of Of¿cer/Membe	er/Manager)		
And: _						
		(signa	ature of Of¿cer/Membe	er/Manager)		
()	11 1	ACCEPTANCE B	YAGENT			
, Mana E	(print/type agent's r		, h	ereby accep	ot this appointmen	t as agent for the
corporation/organization/limite beverages conducted on the p	oremises for the co	rporation/organization	/limited liability co	ompany.		
(signa	ature of agent)		<u> </u>	18	Agent's age	_31
707 pierce	0 S \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	2 Colorio	, 6015	3574	Date of birth_	11/25/1981
	APPROV	AL OF AGENT BY M annot sign on behalf	UNICIPAL AUTH	ORITY		
I hereby certify that I have che the character, record and repu						able information,
	_/	us P. Sorens (signature of proper local	-	, ,		
Approved on 63-28-2018 (date)	/	(signature of proper local	of¿cial)	1100	Chief (town chair, village pre	esident, police chief)
AT-104 (R. 4-09)					Wisconsin De	epartment of Revenue

Original Alcohol Beverage Retail License Application	Applicant's WI Soller's Permit No.: FEIN Number: 456-102449 3179-0282-4766 922			
Submit to municipal clerk.	LICENSE REQUESTED			
For the license period beginning April 6 20 Z018; ending June 30 20 Z018;	TYPE FEE Lass			
ending June 30 20 Zolf	☐ Class A beer \$ 73.2%			
☐ Town of 🧃	Class B beer \$ 23.28 Class C wine \$ 365			
TO THE GOVERNING BODY of the: Village of Waterloo	Class A liquor \$			
□ City of □	☐ Class A liquor (cider only) \$ N/A			
Country of 70 \ A & C 4 NO Aldownonic Diet No (15 months)	Class B liquor \$ 116.40			
County of (if required by ordinance)	Class B liquor Reserve Class B liquor Class B (wine only) winery Publication fee Total 555			
1. The named ☐ INDIVIDUAL ☐ PARTNERSHIP ☑ LIMITED LIABILITY COMPANY	Class B (wine only) winery \$			
CORPORATION/NONPROFIT ORGANIZATION	Publication fee \$ 10.00			
hereby makes application for the alcohol beverage license(s) checked above.	TOTAL FEE \$ 149.68			
2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give re	egistered name):			
Bar & Buchanan's LLC				
An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application	on by each individual applicant, by each member of a			
partnership, and by each officer, director and agent of a corporation or nonprofit organization,	, and by each member/manager and agent of a limited			
liability company. List the name, title, and place of residence of each person.	ma Address Bost Office & Zin Code			
Title Name (Last, First, M.I.) Ho President/Member Herchan, Man (East, First, M.I.)	707 sieves St Whtevas Wiscons			
Vice President/Member	19 1914			
Secretary/Member				
Treasurer/Member				
fAgent ▶ Maria E. Heredia				
Directors/Managers				
3. Trade Name Box El Buchanan'S Busines	s Phone Number 930-335			
4. Address of Premises 134 Emadison St Post Off	ice & Zip Code Duaterioo, wis3594			
5. Is individual, partners or agent of corporation/limited liability company subject to completion of the res	sponsible beverage server			
training course for this license period?				
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? .				
 Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control (a) Corporate/limited liability company applicants only: Insert state and d 				
(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited li				
(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or				
agent hold any interest in any other alcohol beverage license or permit in Wisconsin?				
(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 a				
9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stor	red. The applicant must include			
all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alco	hol beverages and records. (Alcohol beverages			
may be sold and stored only on the premises described.) Now floor box	and basement			
10. Legal description (omit if street address is given above):				
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year?				
(b) If yes, under what name was license issued?12. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal	al government Alcohol and			
Tobacco Tax and Trade Bureau (TTB) by filling (TTB form 5630.5d) before beginning business? [phoi				
13. Does the applicant understand they must hold a Wisconsin Seller's Permit?	A			
[phone (608) 266-2776]				
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin whol	esalers, breweries and brewpubs? 🔀 Yes 🗌 No			
READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above of	questions has been truthfully answered to the best of the knowl-			
edge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities	conferred by the license(s), if granted, will not be assigned to			
another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/r access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refu	managers of Limited Liability Companies must sign.) Any lack of			
SUBSCRIBED AND SWORN TO BEFORE ME	sains a misuemeanor and grounds for revocation of this license.			
this 21 day of March , 20 18	be O .			
	n/Member/Manager of Limited Liability Company/Partner/Individual)			
Karpulle M. Butiene				
	oration/Member/Manager of Limited Liability Company/Partner)			
My commission expires 5/25/2018 (Additional Part	tner(s)/Member/Manager of Limited Liability Company if Any)			
TO BE COMPLETED BY CLERK	and pyrmoniour manager or Emitted Elability Company II Any)			
Date received and filed Date reported to council/board Date provisional license issued	Signature of Clerk / Deputy Clerk			
with municipal clerk \$\\\21\\\\2018 \\ 3\\\23\\\\2018	Wo Han-			
Date license granted	Min How -			
AT-106 (R. 2-18)	Wisconsin Department of Revenue			



136 North Monroe Street Waterloo, WI 53594-1198 Phone: (920) 478-3025 Fax: (920) 478-2021 www.waterloowi.us

RESOLUTION #2018-21 Removing An Existing Portion Of Commercial Avenue Sidewalk

WHEREAS, section 30-5(L) of the municipal code enables any Alderperson to place items on a Council agenda, and;

WHEREAS, section Alder Quimby requested that a segment of Commercial Avenue sidewalk described below be considered for removal by the City Council, said sidewalk described as follows:

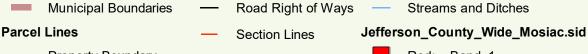
• Commercial Avenue sidewalk north of east-west perpendicular bike/pedestrian path

THEREFORE, BE IT RESOLVED, that the City Council hereby directs the Public Works Department to remove the sidewalk as described above as part of its routine maintenance work.

PASSED AND ADOPTED this day of	, 2018.
	City of Waterloo
	Signed: Robert H. Thompson Mayor
Attest:	
Mo Hansen City Clerk/Treasurer	
Fiscal Note: cost of removal not funded as part	of the 2018 budget.

Jefferson County Land Information





Property Boundary
 Surface Water
 Red: Band_1
 Old Lot/Meander Lines
 Map Hooks
 Green: Band_2

Rail Right of Ways Tax Parcels Blue: Band_3



Jefferson County Geographic Information System

Printed on: February 16, 2018



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136 North Monroe Street Waterloo, WI 53594-1198 Phone: (920) 478-3025 Fax: (920) 478-2021

www.waterloowi.us

RESOLUTION #2018-22

AUTHORIZING A LAWSUIT IN THE EVENT OF FAILURE TO REMEDY NOTICE OF DEFAULT, HAWTHORN & STONE INC., 333 WEST MADISON STREET

The Common Council of the City of Waterloo, Wisconsin does hereby resolve as follows:

WHEREAS, the City Attorney on April 4, 2018 sent a letter of Notice of Default pursuant to Section 8.1 of the June 24, 2013 agreement between the City and Hawthorn & Stone Inc, said letter indicating that the project has not been completed, nor has the construction of the project begun.

BE IT RESOLVED, that the City Council directs the Mayor and City Attorney to exercise any and all rights and remedies provided by law, including but not limited to, a lawsuit to resolve this matter in the interests of all municipal taxpayers.

Adopted:	, 2018	
		City of Waterloo
		Signed: Robert H. Thompson, Mayor
Attest:		rtezent in intempeen, mayer
Mo Hansen		_
Clerk/Treasurer		
SPONSOR(S) – Mayor T		he for the City to regain awnership of the parcel

0040

April 4, 2018

Janice Faga 7601 Ganser Way Madison, WI 53719

RE: City of Waterloo/Hawthorn & Stone

Our File: 11110.67583

Dear Ms. Faga:

Previously, Hawthorn & Stone, Inc. entered into a Tax Incremental Financing Developer's Performance Agreement dated June 24, 2013 (the "Agreement"), with the City of Waterloo, relating to the construction of an assisted living facility located in the City. The Agreement provided that final completion of the project would occur no later than December 31, 2015. As of this date, the project has not been completed, nor has construction of the project begun.

Accordingly, please consider this letter to be Notice of Default pursuant to Section 8.1 of the Agreement. Hawthorn & Stone must begin to cure this default within 30 days of receipt of this Notice. Be advised that the City will proceed to exercise any and all rights and remedies provided for by law if the default is not cured according to the provisions of the Agreement.

If you have questions regarding this Notice of Default, please contact me.

Sincerely,

AXLEY BRYNELSON, LLP

Micheal D. Hahn

MDH:els

cc: Mr. Mo Hansen

Mayor Robert Thompson Attorney Justin Oeth