

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, September 19, 2019 – 7:00 p.m.

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:

- 1. CALL TO ORDER, PLEDGE OF ALLEGIANCE & ROLL CALL
- 2. MEETING MINUTES APPROVAL: September 5, 2019
- 3. CITIZEN INPUT / PUBLIC COMMENT
- 4. COMMUNICATIONS TO COUNCIL
 - a. Published Notices The Venue At River's Edge, LLC, 123 S. Monroe Street Notice of Application To Serve Intoxicating Liquor And/Or Beer
- 5. CONSENT AGENDA ITEMS
 - a. August 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 09/03/2019
 - viii. Watertown Humane Society
- 6. MEETING SUMMARIES (since last Council meeting)
 - a. 9-19 Finance, Insurance & Personnel Committee
 - b. 9-17 Community Development Authority Budget #2
 - c. 9-16 Fire Meeting
 - d. 9-10 Karl Junginger Memorial Library Board
 - e. 9-09 Community Development Authority Budget #1
 - f. 9-09 Emergency Medical Services
- 7. RECOMMENDATION OF BOARDS, COMMITTEES AND COMMISSIONS
 - a. Community Development Authority
 - i. Resolution #2019-30 Waiving Municipal Fees For The Construction Of Condominiums
 - b. Public Safety & Health Committee
 - i. Ordinance #2019-07 An Ordinance Creating Requirements For The Installation Of A "Knox Box" System For Certain Structures
 - c. Finance, Insurance & Personnel Committee
 - i. July Monthly Financial Statements
 - 1. General Disbursements \$358,601.18 ***
 - 2. Payroll \$101,151.11 ***
 - 3. Treasurer's Report & Budget Report ***
- 8. NEW BUSINESS
 - a. Liquor License Application, The Venue At River's Edge LLC
 - i. Agent Appointment, Lee Columbus To Sell Fermented Malt Beverages And/Or Intoxicating Liquor
 - ii. Class B Beer And Class B Liquor License, Ending June 30, 2020
 - iii. Resolution #2019-31Existing Employer Update Resolution Wisconsin Public Employers' Group Health Insurance Program

9. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS a. LED Lighting Upgrade Grant Update

10. ADJOURNMENT No Hanse

Mo Han & Mo Hansen Clerk/Treasurer

*** Disbursements, Payroll and Treasurer's & Budget Reports are posted on the municipal website

Posted & Emailed: 09/17/2019

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

CITY OF WATERLOO COMMON COUNCIL <u>MEETING MINUTES</u>: September 5, 2019

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

CALL TO ORDER, PLEDGE OF ALLEGIANCE AND ROLL CALL. Mayor Quimby called the meeting to order at 7:00 p.m. Alderpersons present: Schoenwetter, Rhynes, Griffin, Thomas, Stinnett and Petts. Absent: Kuhl. Others present: Andrew Lewandowski; Art Biermeier; Abby Vosters; Amanda Brueckner; Joel Zibell; Library Director Kelli Mountford; WLOO videographers; Tammy Krueger; Police Chief Sorenson and Clerk/Treasurer Mo Hansen. The pledge of allegiance was recited.

MEETING MINUTES APPROVAL: August 15, 2019. MOTION: Moved by Griffin, seconded by Schoenwetter to approve the minutes as presented. VOICE VOTE: Motion carried.

CITIZEN INPUT / PUBLIC COMMENT. None.

COMMUNICATIONS TO THE CITY COUNCIL

a. Mayoral Proclamation – Saturday, In Recognition Of The 25th Anniversary Of The Karl Junginger Memorial Library Proclaiming September 21, 2019 Public Library Day. Noted.

MEETING SUMMARIES - SINCE LAST COUNCIL MEETING. Brief verbal summaries were provided.

- a. 8/19 Fire Department Meeting
- b. 8/20 Community Development Authority
- c. 8/22-8/23 League Of Wisconsin Municipalities Chief Executive Workshop
- d. 8/27 Plan Commission
- e. 8/29 & 9/3 Finance, Insurance & Personnel Committee
- f. 9/3 Cable TV Regulatory Board
- g. 9/3 Waterloo Utilities

RECOMMENDATION OF BOARDS, COMMITTEES AND COMMISSIONS

- a. Public Safety & Health Committee.
 - i. Request To Fill Two Vacant Police Department Positions. MOTION: Moved by Thomas, seconded by Schoenwetter to authorize the hiring of Jessica Kelly as a full-time police officer with a one-year probationary status beginning September 22. VOICE VOTE: Motion carried.
 - ii. Special Event License: Waterloo Chamber of Commerce, Wiener & Kraut Day, 9/14/2019. MOTION: Moved by Thomas, seconded by Griffin to approve the license adding North Monroe Street as part of the event area. VOICE VOTE: Motion carried.
- b. Library Board
 - i. Presentation: How The Library Budget Works. Director Kelli Mountford and Library Board member Abby Vosters presented working from a handout distributed at the meeting. Mountford addressed revenues; Vosters expenditures and the range of service provided.

NEW BUSINESS

- a. Council Confirmation Of Mayoral Appointment To The Community Development Authority, Richard A, Weihert, Filling A Vacancy Of An Unexpired Term Ending In 2020. MOTION: Moved by Stinnett, seconded by Rhynes to confirm the appointment. VOICE VOTE: Motion carried.
- Resolution #2019-29 Resolution Authorizing The Borrowing Of \$919,615.00; Providing For The Issuance And Sale Of A General Obligation Promissory Note Therefor; And Levying A Tax in Connection Therewith. MOTION: Moved by Petts, seconded by Thomas to approve the resolution. ROLL CALL VOTE: Ayes: Schoenwetter, Rhynes, Thomas, Stinnett and Petts. Noes: none with Griffin abstaining and Kuhl absent. Motion carried.

FUTURE AGENDA ITEMS AND ANNOUNCEMENTS. #The Mayor thanked Custom Plastics for the donation of three planters for the downtown. She thanked Scott Hartwig for improvements downtown, and noted additional downtown improvements were taking place.

ADJOURNMENT. Moved by Petts, seconded by Griffin to adjourn. Motion carried. Time: 7:40 p.m.

Mo Hansu

Attest: Mo Hansen, Clerk/Treasurer



OFFICIAL PUBLICATION CITY OF WATERLOO, JEFFERSON COUNTY, WI

Published by authority of the Common Council of the City of Waterloo, Jefferson County, Wisconsin pursuant to Section 125.04(3)(g) of the Wisconsin State Statutes.

Notice is hereby given that the following Limited Liability Company has made application to sell liquor, wine and fermented malt beverages for the license period: beginning October 1, 2019 and ending June 30, 2020. The granting of said license is now pending and will be acted upon at a regular scheduled Council Meeting to be held on September 19, 2019 at 7:00 p.m.

CLASS B BEER AND CLASS B LIQUOR

NAME AND ADDRESS OF APPLICANT

The Venue at River's Edge, LLC Lee Columbus, Agent 850 Herron Drive, Columbus

Mo Hansen Clerk/Treasurer

PUB: The Courier: September 5, 2019

K:\Raynelle\LICENSES\Licenses & Permits from Mike K file\LICENSES\LIQUOR BEER LICENSES\LIQUOR BEER 2019-2020\2019-09-05PublicationNotice-TheVenueAtRiversEdge.doc 1 of 1 8/29/2019 1:44 PM

LOCATION OF PREMISE 123 S. Monroe Street



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

PARKS COORDINATOR REPORT

EVENTS AND HIGHLIGHTS

- COMMUNITY NIGHTS EVENT
 - Excellent turnout for final night
- W&K DAY
 - o Great turnout for the weekend. Park was full from Friday until Sunday

ONGOING PROJECTS

- SAND VOLLEYBALL COURTS
 - \circ Completed
- BASEBALL FIELD TILING
 - o Fall of 2019 Started September 16, 2019

FINISHED PROJECTS

- SEWER AROUND BASEBALL FIELD
 - Baseball Field sewer project was completed and mostly green by July 4th

CAROUSEL

- DONATION BOARDS
 - Maureen Giese and group finished project

PROJECTS ON HOLD UNTIL 2020

CAPITAL PROJECTS LIST

DONATION CAMPAIGNS

- WATERLOO FIREMEN'S PARK BEAUTIFICATION & INFRASTRUCTURE PROJECT
 - o Lion Fountain Restoration

WATERLOO FIRE & RESCUE 900 INDUSTRIAL LANE WATERLOO, WISCONSIN 53594



Department Activity Report – August Call Report for the month of August

188

| EMS Calls: | |
|--|------------|
| City of Waterloo 15 | |
| Township of Waterloo 1 | |
| Township of Portland 2 | |
| 2 nd out City of Waterloo 1 | |
| Total EMS 19 | |
| EMS & Fire Motor Vehicle Crash Calls: | |
| City of Waterloo 0 | |
| Total MVC 0 | |
| False Alarms: | |
| City of Waterloo 1 | |
| Fire Calls: | |
| Township of Portland 2 | |
| Mutual Aid for Watertown 1 | |
| Hazardous Condition: | |
| City of Waterloo 0 | |
| Weather Related Call: | |
| Waterloo Fire District 0 | |
| Good Intent: | |
| City of Waterloo 0 | |
| Service Calls: | |
| Township of Portland 0 | |
| Rescue Calls: | |
| City of Waterloo 0 | |
| Total Fire 4 | |
| August Total 23 | |
| Up to Date Call Totals | |
| | 30 |
| | 158 |
| Hazardous Conditions (No Fire) | 6 |
| Good Intent Calls | 1 |
| False Alarm or Call | 6 |
| Motor Vehicle Accidents | 6 |
| Service Calls | 9 |
| Rescue Calls (| 0 |
| Weather Related Calls | 0 |
| Up to Date Total | <u>216</u> |

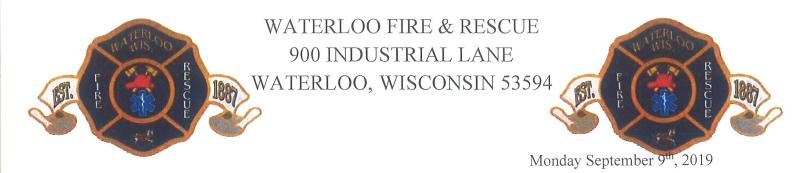
Fire Mutual Aid Given 13 Fire Mutual Aid Received 2

EMS Mutual Aid Given 4 EMS Mutual Aid Received 1 Paramedic Intercept 2

Total Personnel Response: 1149 (for the month): 101

Monthly Response Time (EMS Incidents)117 (From 1st page to enroute times)average 6.1 min (for the month)Minutes Spent Responding48 (Enroute time to on scene time)average 2.5 min (for the month)

Monthly Response Time (FIRE Incidents) 35 (From 1st page to enroute times) average 8.7 min (for the month) Minutes Spent Responding 12 (Enroute time to on scene time) average 3.0 min (for the month)



On Monday August 12th, 2019 we had our monthly EMS training. Training consisted of three scenarios. The first scenario was heat emergencies, second scenario was seizures and third scenario was overdose. First part of training was done by power point to refresh on these emergencies. Then we put our members in crews and they were dispatched out to these emergencies. We have been setting up training around the city at family and friends homes to make training more realistic.

On Monday August 19th, 2019 we had our monthly Fire training. Training consisted of extrication. At the beginning of the month we had 5 members go to a 16 hour extrication training. The members that went to the class brought back different techniques on how to cut apart vehicles. The goal for extrication is time. The faster we can get access to the patient the better chances for the patient.

On Wednesday August 28th, 2019 five of our members started MPO (Manual Pump Operator) course. This course is a 66 hour course to become certified.

Sincerely,

Vala

Chief Wesley Benisch Waterloo Fire Department 900 Industrial Ln. Waterloo WI 53594 920-478-2535 wbenisch@waterloofd.com



 Invoice Number:
 0059965-IN

 Invoice Date:
 08/31/19

 Terms:
 Net 30 Days

 Due Date:
 09/30/19

Salesperson: 0000 Customer Number: 11-WATERL2 Customer P.O.:

WI Invoicing

CITY OF WATERLOO 136 N MONROE STREET Waterloo, WI 53594-1198

| <i>F</i> ee Туре | Amount Paid | Paid Date | Meritage % | Due to Meritage |
|-----------------------------------|----------------|-------------------|---------------------|-------------------------------|
| Permit # 19WTRC-0065-19-08B | 456 BI | RADFORD DR, Water | loo C, WI 53594 | Residential Alteration |
| Erosion Control - Addition- Resid | 75.00 | 08/14/19 | 60.00 | 45.00 |
| Remodel- Residential | 249.00 | 08/14/19 | 60.00 | 149.40 |
| 19WTRC-0065-19-08B Subtotal | | | | 194.40 |
| Permit # 19WTRC-0066-19-08E | 536 EI | DISON ST, WATERLO | O C, WI 55555 | Electrical Permit |
| Electrical- Replacement & Misc. | 50.00 | 08/22/19 | 60.00 | 30.00 |
| 19WTRC-0066-19-08E Subtotal | | | | 30.00 |
| Permit # 19WTRC-0067-19-08H | 333 W | MADISON ST, Water | loo C, WI 53594 | HVAC Permit - Commercial |
| Other Fee- Commercial | 1,479.06 | 08/22/19 | 60.00 | 887.44 |
| 19WTRC-0067-19-08H Subtotal | | | | 887.44 |
| Permit # 19WTRC-0068-19-08H | 920 J <i>A</i> | Y STONE TER, WATE | ERLOO C, WI 53594 | HVAC Permit |
| Other Fee- Residential | 100.00 | 08/22/19 | 60.00 | 60.00 |
| 19WTRC-0068-19-08H Subtotal | | | | 60.00 |
| Permit # 19WTRC-0069-19-08B | EPHOS 520 M | CKAY WAY, WATERLO | OO C, WI 55555 | SINGLE FAMILY DWELLING |
| Electrical- New Building/Additon | 348.88 | 08/30/19 | 60.00 | 209.33 |
| Plumbing- New Building/Additior | 348.88 | 08/30/19 | 60.00 | 209.33 |
| New Home OS Sewer & Water L | 60.00 | 08/30/19 | 60.00 | 36.00 |
| Occupancy Permit- Residential | 60.00 | 08/30/19 | 60.00 | 36.00 |
| Residential New Dwelling/Additc | 1,160.25 | 08/30/19 | 60.00 | 696.15 |
| Erosion Control - New - Residen | 125.00 | 08/30/19 | 60.00 | 75.00 |
| Other Fee- Residential | 50.00 | 08/30/19 | 60.00 | 30.00 |
| State Seal Fee | 41.00 | 08/30/19 | 60.00 | 24.60 |
| HVAC- New Building/Additon/Alt | 348.88 | 08/30/19 | 60.00 | 209.33 |
| 19WTRC-0069-19-08BEPHOS Sul | ototal | | | 1,525.74 |
| Permit # 19WTRC-0070-19-08B | EP 101 M | NNETONKA WAY, Wa | aterloo C, WI 53594 | Residential Alteration |
| Remodel- Residential | 85.00 | 08/29/19 | 60.00 | 51.00 |
| Plumbing- New Building/Additior | 50.00 | 08/29/19 | 60.00 | 30.00 |
| Electrical- New Building/Additon | 50.00 | 08/29/19 | 60.00 | 30.00 |
| 19WTRC-0070-19-08BEP Subtota | | | | 111.00 |

WI Invoicing

| Please Remit Payments to: SAFEbuilt, LLC |
|---|
| 3755 Precision Dr, Suite 140 Loveland, CO 80538 |

| Invoice Total: | 2,808.58 |
|----------------|----------|
| Sales Tax: | 0.00 |
| Freight: | 0.00 |
| Net Invoice: | 2,808.58 |



| Amount Paid | Paid Date | Meritage % | Due to Meritage |
|------------------|---------------------------------------|---------------------------|---------------------------|
| | |] | |
| Description | <u>Amount</u> | | |
| Building Permits | 2,808.58 2,808.58 | | |
| | • • • • • • • • • • • • • • • • • • • | Building Permits 2,808.58 | Building Permits 2,808.58 |

| Please Remit Payments to: SAFEbuilt, LLC | Net Invoice: Freight: | 2,808.58 0.00 |
|---|------------------------------|------------------|
| 3755 Precision Dr, Suite 140 Loveland, CO 80538 | Sales Tax: Invoice Total: | 0.00 |
| | Invoice Iotai: | 2,000.00 |

| MONTHLY TIME REPORT | | AUGUST | | | | |
|---------------------------|---------|--------|------|-------|--------|--|
| 2019 |) | Chad | Jeff | Chris | Travis | |
| JOB DPW | | | | - | | |
| Police Adm | | 0 | 0 | 0 | 0 | |
| Fire Dept | | 0 | 0 | 0 | 8 | |
| Mach/Equip | | 13 | 7.5 | 12 | 12.5 | |
| Garage/Shed | | 28.5 | 10.5 | 11 | 18 | |
| Meeting/Seminars | | 15 | 0 | 4.5 | 0 | |
| Street Repair/Maintenance | | 18 | 8.5 | 0 | 8 | |
| Street Cleaning | | 0 | 0 | 7 | 0 | |
| Snow & Ice | Reg Hrs | 0 | 0 | 0 | 0 | |
| | OT Hrs | 0 | 0 | 0 | 0 | |
| Storm Sewer | | 11 | 1 | 8 | 0 | |
| Traffic Control | | 32 | 30 | 16 | 2 | |
| Bridges/Culvers | | 0 | 0 | 0 | 0 | |
| Tree/Brush | | 7 | 20.5 | 23 | 40 | |
| Refuse Collection | | 1 | 1 | 1 | 6 | |
| Sanitary Sewer | | 4.5 | 0 | 1.5 | 0 | |
| Insect Control | · | 0 | 0 | 0 | 0 | |
| Animal Control | | 0 | 0 | 0 | 0 | |
| Cemetary | | 0 | 0 | 0 | 5 | |
| Library | | 2 | 0 | 1 | 1 | |
| Firemans Park | | 29 | 7 | 31 | 33 | |
| Other Parks | | 7 | 3 | 2 | 18.5 | |
| Trail Head | | 2 | 1 | 0 | 0 | |
| Celeb/Enter | | 0 | 0 | 0 | 0 | |
| Weed Control | | 2 | 0 | 2 | 18 | |
| Vac/Holiday/SL | | 0 | 80 | 50 | 0 | |

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Machinery and Equipment Maintenance

| 2019 DPW | Mileage / Hours | | | TTI Fuel | GPH | |
|-----------------------------------|-----------------|-------|-------|----------|---|-------|
| Equipment | | Start | End | Total | and for the second s | |
| End loader | 544 | 3385 | 3401 | 16 | 35.623 | 0.45 |
| John Deere Tractor | 2555 | 4509 | 4521 | 12 | 8.642 | 1.39 |
| Wood Chipper | 200 XP | 2417 | 2440 | 23 | 55.95 | 0.41 |
| John Deere Lawn Tractor | 2520 | 781 | 786 | 5 | 78.9 | 1.22 |
| John Deere | X750 | 1252 | 1263 | 11 | 78.9 | 1.22 |
| John Deere | X750-1 | 1086 | 1166 | 80 | 78.9 | 1.22 |
| Wacker Roller | | 386 | 387 | 1 | 0 | 0.00 |
| 2010 International Truck | #1 | 19689 | 19812 | 123 | 21.791 | 5.64 |
| 2020 International Truck | #2 | 0 | 0 | 0 | 0 | 0.00 |
| | #3 | 0 | 0 | 0 | 0 | 0.00 |
| 2017 Chevrolet Truck | #4 | 23443 | 24389 | 946 | 112.168 | 8.43 |
| 2018 Freightliner Truck | #5 | 5402 | 5653 | 251 | 22.17 | 11.32 |
| 2006 Elgin Pelican Street Sweeper | Pelican | 9793 | 9795 | 2 | 0 | 0.00 |
| 2011 Ford F-550 Truck | #6 | 32878 | 33246 | 368 | 96.382 | 3.82 |
| 2015 Freightliner Truck | #7 | 9267 | 9369 | 102 | 19.902 | 5.13 |
| Bobcat | 595 | 215 | 237 | 22 | 0 | 0.00 |

AUGUST

WATERLOO POLICE DEPARTMENT

Report For Month Of August 2019

COMPLAINTS

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| Family:3Off Road Vehicles:0Vandalism:0Winor Theft - Less Than \$500:4Major Theft - More Than \$500:0Burglary:1Doors Found Open:4Animal Case:13Late Bar Closing:0Alarms:3Lous Music/Parties:1Tavern Complaints:0Prowler Complaints:0Battery To Person:1Domestic Abuse:3Sexual Assault:0Runaways:0All Other Complaints:34TOTAL COMPLAINTS67 |
|---|
| Vandalism:0Minor Theft - Less Than \$500:4Major Theft - More Than \$500:0Burglary:1Doors Found Open:4Animal Case:13Late Bar Closing:0Alarms:3Lous Music/Parties:1Tavern Complaints:0Prowler Complaints:0Battery To Person:1Domestic Abuse:3Sexual Assault:0Runaways:0All Other Complaints:34 |
| Minor Theft - Less Than \$500:4Major Theft - More Than \$500:0Burglary:1Doors Found Open:4Animal Case:13Late Bar Closing:0Alarms:3Lous Music/Parties:1Tavern Complaints:0Prowler Complaints:0Battery To Person:1Domestic Abuse:3Sexual Assault:0Runaways:0All Other Complaints:34 |
| Major Theft - More Than \$500:0Burglary:1Doors Found Open:4Animal Case:13Late Bar Closing:0Alarms:3Lous Music/Parties:1Tavern Complaints:0Prowler Complaints:0Battery To Person:1Domestic Abuse:3Sexual Assault:0Runaways:0All Other Complaints:34 |
| Burglary:1Doors Found Open:4Animal Case:13Late Bar Closing:0Alarms:3Lous Music/Parties:1Tavern Complaints:0Prowler Complaints:0Battery To Person:1Domestic Abuse:3Sexual Assault:0Runaways:0Worthless Checks:0All Other Complaints:34 |
| Doors Found Open:4Animal Case:13Late Bar Closing:0Alarms:3Lous Music/Parties:1Tavern Complaints:0Prowler Complaints:0Battery To Person:1Domestic Abuse:3Sexual Assault:0Runaways:0Worthless Checks:0All Other Complaints:34 |
| Animal Case:13Late Bar Closing:0Alarms:3Lous Music/Parties:1Tavern Complaints:0Prowler Complaints:0Battery To Person:1Domestic Abuse:3Sexual Assault:0Runaways:0Worthless Checks:0All Other Complaints:34 |
| Late Bar Closing:0Alarms:3Lous Music/Parties:1Tavern Complaints:0Prowler Complaints:0Battery To Person:1Domestic Abuse:3Sexual Assault:0Runaways:0Worthless Checks:0All Other Complaints:34 |
| Alarms:3Lous Music/Parties:1Tavern Complaints:0Prowler Complaints:0Battery To Person:1Domestic Abuse:3Sexual Assault:0Runaways:0Worthless Checks:0All Other Complaints:34 |
| Lous Music/Parties:1Tavern Complaints:0Prowler Complaints:0Battery To Person:1Domestic Abuse:3Sexual Assault:0Runaways:0Worthless Checks:0All Other Complaints:34 |
| Tavern Complaints:0Prowler Complaints:0Battery To Person:1Domestic Abuse:3Sexual Assault:0Runaways:0Worthless Checks:0All Other Complaints:34 |
| Prowler Complaints:0Battery To Person:1Domestic Abuse:3Sexual Assault:0Runaways:0Worthless Checks:0All Other Complaints:34 |
| Battery To Person:1Domestic Abuse:3Sexual Assault:0Runaways:0Worthless Checks:0All Other Complaints:34 |
| Domestic Abuse:3Sexual Assault:0Runaways:0Worthless Checks:0All Other Complaints:34 |
| Sexual Assault: 0 Runaways: 0 Worthless Checks: 0 All Other Complaints: 34 |
| Runaways: 0 Worthless Checks: 0 All Other Complaints: 34 |
| Worthless Checks: 0 All Other Complaints: 34 |
| All Other Complaints: 34 |
| - F |
| TOTAL COMPLAINTS 67 |
| |
| INQUIRIES/CHECKS |
| Registration Checks: 679 |
| Drivers License Checks: 294 |
| NCIC/CIB/VIN Checks: 8 |
| (|
| Check Welfare: 4 |
| Check Welfare: 4 TOTAL INQUIRIES/CHECKS 985 |
| |
| TOTAL INQUIRIES/CHECKS 985 |
| TOTAL INQUIRIES/CHECKS 985 |
| TOTAL INQUIRIES/CHECKS 985 ACCIDENTS More Than \$1,000: 0 |
| TOTAL INQUIRIES/CHECKS985ACCIDENTSMore Than \$1,000:0Less Than \$1,000:1 |
| TOTAL INQUIRIES/CHECKS985ACCIDENTSMore Than \$1,000:0Less Than \$1,000:1Pedestrian Accidents:0 |
| TOTAL INQUIRIES/CHECKS985ACCIDENTSMore Than \$1,000:0Less Than \$1,000:1Pedestrian Accidents:0Bicycle Accidents:0 |

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| ASSISTS | |
|---------------------------|-----|
| Assist Jefferson County: | 2 |
| Assist Dodge County: | 0 |
| Assist Dane County: | 0 |
| Assist Marshall Police: | 3 |
| Assist Fire/Rescue: | 13 |
| Assist Other Agencies: | 5 |
| Assist Public: | 86 |
| Assist With Escort: | 0 |
| Assist All Other: | 0 |
| TOTAL ASSISTS | 109 |
| MISCELLANEOUS | |
| Investigations/Followups: | 57 |
| Traffic Control: | 5 |
| Radar Operations: | 117 |
| Special Assignment: | 0 |
| Speech/Presentations: | 0 |
| Serve Papers: | 0 |
| Other Miscellaneous: | 5 |
| TOTAL MISCELLANEOUS | 184 |

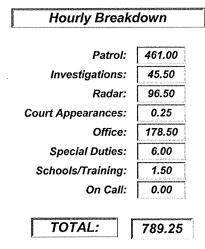
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WATERLOO POLICE DEPARTMENT

2019

Report For Month Of August

MISDEMEANOR/CRIMINAL **TRAFFIC VIOLATIONS** WARNINGS ARRESTS WARNINGS ARRESTS Speeding: 21 **Disorderly Conduct:** 0 4 1 0 0 Too Fast For Conditions: 0 Underage Alcohol: 0 Innattentive Driving: 0 0 Warrants: 0 1 Theft: 0 0 Failure To Yield: 0 1 1 0 Stop Sign Violation: 4 1 Trespassing: Illegal Passing: 2 0 Breaking & Entering: 0 0 9 0 No Drivers License: 0 Vandalism: 0 All Other Misd/Criminal: 12 4 Illegal Parking: 4 10 Left Of Highway: 0 1 0 2 **Operate While Intoxicated:** 1 0 Unregistered Vehicle: Driving Suspended/Revoked: 0 1 0 Hit And Run: 0 Illegal U-Turn: 2 0 0 0 Following Too Close: 2 Seatbelt Violation: 0 **Off Road Vehicles:** 0 0 0 Power Display: 0 3 **Equipment Violations:** 14 All Other Traffic: 18 3 WARNINGS ARRESTS TOTALS 79 43



Monthly Incident Comparison Report

09/17/2019 12:35 PM

> Page: 1

Report Criteria:

Current Month: 8/2019

| Category | Description | Current Month | Prior Month | Year To Date | Same Mo. Last Year | Last Year |
|-------------|---------------------------------------|------------------|----------------|-----------------|-----------------------|-----------|
| No Category | | | | | | ******* |
| | Blank Description | 0 | 0 | 3 | 1 | 2 |
| | STRANGULATION | 0 | 0 | 0 | 0 | 1 |
| | Total for No Category: | 0 | 0 | 3 | 1 | 3 |
| ASSIST | | <u>^</u> | 0 | <u>^</u> | _ | |
| | Assist Business | 0 | 0 | 0 | 1 | 1 |
| | Assist Citizen | 4 | 1 | 19 | 1 | 16 |
| | Assist Dane County Sheriff | 0 | 0 | 1 | 2 | 5 |
| | Assist Dodge County Sheriff | 0 | 2 | 6 | 1 | 8 |
| | Assist Jefferson County Sheriff | 2 | 1 | 6 | 1 | 13 |
| | Assist Marshall PD | 1 | 1 | 19 | 4 | 57 |
| | Assist Probabtion/Parole | 0 | 0 | 1 | 0 | 1 |
| | Assist Social Services | 0 | 0 | 7 | 0 | 8 |
| | Assist Watertown PD | 0 | 0 | 0 | 0 | 1 |
| | Assist Wisconsin State Patrol | 0 | 0 | 1 | 0 | 0 |
| | Civil Dispute | 0 | 0 | 1 | 0 | 0 |
| | Custody for Other Department | 0 | 0 | 1 | 0 | 1 |
| | EMS Calls | 0 | 0 | 0 | 0 | 2 |
| | Fire Calls | 0 | 0 | 0 | 0 | 1 |
| | Neighbor Problems | 0 | 0 | 0 | 0 | 3 |
| | Other Mutual Aid Assists | 0 | 0 | 2 | 1 | 2 |
| | Probation/Parole Check Ins | 0 | 0 | 0 | 0 | 2 |
| | Sex Offender Registration | 0 | 0 | 1 | 0 | 1 |
| CRIMINAL | Total for ASSIST: | 7 | 5 | 65 | 11 | 122 |
| | Bail Jumping/Escapes | 0 | 0 | 1 | 0 | 1 |
| | Burglary - Non-Residential/Forced | 0 | 0 | 0 | 0 | 1 |
| | Burglary - Residential/No Force | 1 | 0 | 2 | 0 | 1 |
| | Computer Crimes | 0 | 0 | 0 | 0 | 1 |
| | Contempt of Court, Court Violation | 0 | 0 | 0 | 0 | 1 |
| | Criminal Damage To Property/vandalism | 0 | 0 | 5 | 0 | 19 |

Monthly Incident Comparison Report

09/17/2019 12:35 PM

> Page: 2

Report Criteria:

Current Month: 8/2019

| Category | Description | Current Month | Prior Month | Year To Date | Same Mo. Last Year | Last Year |
|-----------|---|------------------|----------------|-----------------|-----------------------|-----------|
| CRIMINAL | | | | | ****** | |
| | Disorderly Conduct - All Other | 2 | 2 | 14 | 1 | 16 |
| | Disorderly Conduct - Fight, Disturbance | 2 | 0 | 8 | 1 | 6 |
| | Disorderly Conduct - Noise | 0 | 0 | 1 | 0 | 1 |
| | Domestic Disturbance | 1 | 0 | 4 | 2 | 13 |
| | Domestic Offense - Child Abuse/Neglect | 1 | 0 | 1 | 1 | 4 |
| | Domestic Offense - Spousal Abuse/Fights | 0 | 0 | 0 | 1 | 2 |
| | Drug Investigations | 0 | 0 | 3 | 0 | 7 |
| | Drug Paraphernalia Possession | 2 | 0 | 5 | 0 | 4 |
| | Drug Possession | 0 | 0 | 2 | 0 | 6 |
| | Endanger Safety/Reckless Behavior | 0 | 1 | 1 | 0 | 0 |
| | Forcible Rape | 0 | 0 | 0 | 0 | 0 |
| | Forgery/Counterfeiting | 1 | 0 | 1 | 0 | 3 |
| | Fraud | 2 | 0 | 6 | 2 | 6 |
| | Harassment - Harassing Telephone Calls | 0 | 0 | 3 | 0 | 2 |
| | Harassment - Threats | 0 | 0 | 2 | 0 | 3 |
| | Other Sex Offenses | 0 | 0 | 1 | 0 | 11 |
| | Other Weapon Violations | 0 | 0 | 0 | 0 | 1 |
| | Probation Hold | 0 | 0 | 1 | 0 | 0 |
| | Probation/Parole Violation | 0 | 0 | 0 | 0 | 2 |
| | School Violation, Presence Prohib, Etc. | 0 | 0 | 0 | 0 | 1 |
| | Theft - All Other | 2 | 0 | 9 | 0 | 10 |
| | Theft - Bicycles | 0 | 0 | 1 | 0 | 0 |
| | Theft - From Building | 0 | 0 | 2 | 0 | 2 |
| | Theft - From a Motor Vehicle | 0 | 0 | 1 | 0 | 7 |
| 5 | Theft - Of Services/Labor | 1 | 0 | 1 | . 0 | 0 |
| | Theft - Retail/Shoplifting | 2 | 0 | 3 | 2 | 9 |
| | Trespassing | 0 | 1 | 2 | 1 | 5 |
| | Violation of Court/Restraining Order | 0 | 0 | 1 | 2 | 10 |
| ORDINANCE | Total for CRIMINAL: | 17 | 4 | 81 | 13 | 155 |
| | Animal Bite | 0 | 0 | 3 | 1 | 9 |
| | Animal Licensing/Shots/Etc. | 0 | 0 | 1 | 0 | 0 |
| | Animal Noise Complaint | 1 | 0 | - 1 | 0 | 0 |
| | Animal Running at Large | - 1 | 1 | 5 | 0 | 3 |
| | Contributing to Delinquency of a Minor | 0 | 0 | 2 | 0 | 2 |
| | Illegal Dumping | 0 | ° 0 | - 0 | 0 | 1 |
| | Possession of Tobacco by Minor | 0 | 0 0 | 0 | 0 | 3 |
| | Public Nuisance Violations | 0 | 0 | 1 | 0 | 3 |
| | Tavern Violations, Closing Hours, Etc. | 0 | 0 | 0 | 0 | 1 |
| | Truancy | 0 | 0 | 1 | 0 | 6 |

Monthly Incident Comparison Report

09/17/2019

Page: 3

Report Criteria:

Current Month: 8/2019

| Category | Description | Current Month | Prior Month | Year To Date | Same Mo. Last Year | Last Year |
|-----------|--|------------------|----------------|-----------------|-----------------------|-----------|
| ORDINANCE | | | ***** | | ****** | |
| | Under Age Drinking - Adult (18-21) | 0 | 0 | 0 | 1 | 2 |
| | Under Age Drinking - Minor (Under 18) | 0 | 0 | 1 | 0 | 0 |
| | Total for ORDINANCE: | 2 | 1 | 15 | 2 | 30 |
| Other | | | | | | |
| | Other Animal Calls - Dead, Etc. | 0 | 1 | 3 | 0 | 10 |
| | Receive Information | 1 | 2 | 13 | 2 | 21 |
| | Request Assist | 01 | 0 | 0 | 0 | <u> </u> |
| SERVICE | Total for Other. | 1 | 3 | 10 | 2 | 32 |
| | Bond Poster for Other Department | 0 | 0 | 1 | 0 | 0 |
| | Death Investigation | 0 | 0 | 0 | 0 | 2 |
| | Emergency Commitment/Chapter 51 | 0 | 0 | 1 | 0 | 1 |
| | Emergency Detention/Detoxification | 1 | 0 | 5 | 0 | 5 |
| | Found Items/Property | 3 | 0 | 5 | 1 | 10 |
| | Keep the Peace | 0 | 1 | 1 | 0 | 0 |
| | Missing Adult | 0 | 0 | 0 | 0 | 1 |
| | Runaway Juvenile | 0 | 0 | 0 | 0 | 6 |
| | Suspicious Person/Activity, Prowler | 0 | 0 | 3 | 0 | 4 |
| | Uncontrollable Juvenile | 0 | 0 | 8 | 0 | 9 |
| | Warrant Pickup - Other Agency | 1 | 1 | 10 | 0 | 6 |
| | Welfare Check | 0 | 0 | 5 | 2 | 13 |
| | Total for SERVICE: | 5 | 2 | 39 | 3 | 57 |
| TRAFFIC | | | | | | |
| | Disobey Sign/Marker | 0 | 0 | 0 | 0 | 1 |
| | Driver's License Violations (Ex OAS/OAR) | 7 | 1 | 23 | 6 | 25 |
| | Driving Complaint | 0 | 0 | 0 | 0 | 1 |
| | Driving, Meeting, Passing Violation | 0 | 0 | 0 | 0 | 2 |
| | Eluding Police Officer | 0 | 0 | 0 | 0 | 1 |
| | Illegal Turns | 0 | 1 | 1 | 0 | 1 |
| | Lane Violations - Left of Center, Etc. | 0 | 1 | 1 | 0 | 0 |
| | Motor Vehicle Insurance Violation | 1 | 0 | 15 | 2 | 26 |
| | OAS/OAR/Other License Violations | 1 | 3 | 21 | 1 | 29 |
| | Operate MV While Intoxicated - Injure | 0 | 0 | 0 | 1 | 1 |
| | Operate Motor Vehicle While Intoxicated | 2 | 3 | 8 | 2 | 16 |

12:35 PM

Monthly Incident Comparison Report

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Page: 4

Report Criteria:

Current Month: 8/2019

| Category | Description | Current Month | Prior Month | Year To Date | Same Mo. Last Year | Last Year |
|----------|---|------------------|----------------|-----------------|-----------------------|-----------|
| TRAFFIC | | | | ***** | | ***** |
| | Parking Violation | 0 | 2 | 43 | 0 | 38 |
| | Power Display/Squeal Tires | 0 | 0 | 1 | 0 | 2 |
| | Reckless Driving | 0 | 0 | 0 | 0 | 1 |
| | Registration/Title Violation | 0 | 1 | 9 | 2 | 17 |
| | Right of Way Violation | 1 | 0 | 2 | 0 | 1 |
| | Seatbelt Violation | 2 | 0 | 15 | 1 | 33 |
| | Speeding - School Zone | 0 | 0 | 3 | 0 | 2 |
| | Speeding Violation | 2 | 5 | 23 | 4 | 43 |
| | Stop Sign/Signal Violation | 0 | 3 | 14 | 2 | 25 |
| | Tow Vehicle | 0 | 0 | 1 | 0 | 2 |
| | Traffic Accident - Fatality | 0 | 0 | 0 | 0 | 1 |
| | Traffic Accident - Hit and Run (Damage) | 1 | 0 | 5 | 2 | 10 |
| | Traffic Accident - Hit and Run (Injury) | 0 | 0 | 0 | 0 | 1 |
| | Traffic Accident - Non-Reportable | 0 | 3 | 3 | 0 | 6 |
| | Traffic Accident - Personal Injury | 0 | 0 | 0 | 0 | 2 |
| | Traffic Accident - Property Damage | 1 | 2 | 13 | 2 | 21 |
| | Vehicle Equipment Violation - Lights | 0 | 1 | 9 | 3 | 13 |
| | Vehicle Equipment Violation - Other | 0 | 0 | 0 | 0 | 1 |
| | Total for TRAFFIC: | 18 | 26 | 210 | 28 | 322 |
| | Grand Totals: | 50 | 41 | 429 | 60 | 721 |

Waterloo Police Department

| | For Date | es: 08/01/2019 Thru 08/31/2019 | Printed: 09/17/2019 Page 1 of 5 |
|------------|---|--|---|
| Date | Complaint | Case Descriptive | Action Taken |
| 08/01/2019 | SPEEDING. | OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR. | SUBJECT ARRESTED AND ISSUED CITATION. |
| 08/01/2019 | POSSESS DRUG PARAPHERNALIA | SUBJECT WISHED TO REPORT LOCATING DRUG PARAPHERNALIA IN RESIDENCE. | OFFICER TOOK ITEMS. CASE STATUS PENDING. |
| 08/02/2019 | FAILURE TO YIELD. | OFFICER OBSERVED A VEHICLE PASSING ANOTHER VEHICLE FAILING TO YIELD RIGHTG OF WAY. | SUBJECT ARRESTED AND ISSUED CITATION. |
| 08/03/2019 | HIT AND RUN ACCIDENT. | REPORT OF MAILBOX BEING STRUCK BY UNKNOWN VEHICLE. | OFFICER TOOK REPORT. INVESTIGATION CONTINUING. |
| 08/03/2019 | IDENTITY THEFT. | COMPLAINANT REPORTS GETTING A LETTER REGARDING A VEHICLE PURCHASED FROM CAR DEALER. SUBJECT STATES THEY DID NOT PURCHASE A VEHICLE. | INVESTIGATION CONTINUING. |
| 08/04/2019 | DISORDERLY CONDUCT | REPORT OF POSSIBLE ALTERCATION OCCURING AT RESIDENCE. | OFFICER SPOKE WITH ALL SUBJECTS INVOLVED. ONE SUBJECT ARRESTED AND ISSUED CITATION. |
| 08/04/2019 | POSSESS DRUG PARAPHERNALIA. | SUBJECT TURNED OVER A POT PIPE TO OFFICER BELONGING TO ANOTHER SUBJECT. | OFFICER TOOK ITEM. CASE STATUS PENDING |
| 08/04/2019 | DISORDERLY CONDUCT | REPORT OF ALTERCATION OCCURING AT RESIDENCE WITH POSSIBLE WEAPON INVOLVED. | OFFICER AND JEFFERSON COUNTY DEPUTY RESPONDED TO RESIDENCE. NO WEAPON FOUND. VERBALY ARGUEMENT BETWEEN RESIDENTS. ONE LEFT FOR THE EVENING. REPORT TO BE |
| 08/05/2019 | OPERATING MOTOR VEHICLE WHILE INTOXICATED. | OFFICER RECIEVED INFORMATION OF POSSIBLE INTOXICATED DRIVER TRAVELING INTO CITY. | FORWARDED TO DA FOR POSSIBLE OFFICER LOCATED VEHICLE AND MADE CONTACT WITH DRIVER OF VEHICLE. OFFICER OBSERVED DRIVER WAS INTOXICATED. DRIVER ARRESTED AND ISSUED CITATIONS. |
| 08/05/2019 | CUSTODY OTHER DEPARTMENT WARRANT. | OFFICER MADE CONTACT AT RESIDENCE AWARE THAT A SUBJECT AT THE RESIDENCE WAS WANTED ON A WARRANT OUT OF DANE COUNTY. | OFFICER MADE CONTACT WITH SUBJECT, ARRESTED SUBJECT AND TURNED SUBJECT OVER TO A DANE COUNTY DEPUTY. |
| 08/05/2019 | FOUND PROPERTY | REPORT OF BICYCLE LEFT ON BUSINESS PROPERTY FOR SEVERAL DAYS. | BICYCLE TAKEN TO POLICE DEPARTMENT FOR SAFE KEEPING. |

| | | es: 08/01/2019 Thru 08/31/2019 | Printed: 09/17/2019 Page 2 of 5 |
|------------|--|--|---|
| Date | Complaint | Case Descriptive | Action Taken |
| 08/06/2019 | ASSIST CITIZEN | SUBJECT WISHED TO REPORT LICENSE PLATE STOLEN FROM VEHICLE. | PLATE WAS TEMPORARY PAPER LICENSE PLATE. NO EVIDENCE OF IT BEING TAKEN. INFORMATION TAKEN TO HAVE ON RECORD. |
| 08/07/2019 | ASSIST JEFFERSON COUNTY SHERIFF DEPARTMENT. | OFFICER REQUESTED TO ASSIST WITH LOCATING A DOWN TREE IN THE ROADWAY IN JEFFERSON COUNTY. | OFFICER ASSISTED. |
| 08/07/2019 | OPERATE WITHOUT A LICENSE | OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON CHECKING DRIVER'S STATUS, OFFICER LEARNED DRIVER DOES NOT POSSESS A VALID LICENE. | SUBJECT ARRESTED AND ISSUED CITATION. |
| 08/08/2019 | OPERATE MOTOR VEHICLE WITHOUT INSURANCE. | SUBJECT WAS ISSUED A WARNING TO SHOW PROOF OF INSURANCE AND HEADLIGHT BEING REPAIRED. SUBJECT HAS MADE NO ATTEMPT TO CLEAR WARNING. | SUBJECT ARRESTED AND ISSUED CITATIONS. |
| 08/09/2019 | OPERATE WITHOUT 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 CITATIONS. |
| 08/09/2019 | ASSIST PUBLIC. | SUBJECT WISHED TO RETRIEVE LEFT AT RESIDENCE. | OFFICER SPOKE WITH ALL SUBJECTS INVOLVED. ITEMS WERE TURNED OVER TO SUBJECT. |
| 08/09/2019 | DISORDERLY CONDUCT. | SUBJECT REPORTS RECEIVING AN ANONYMOUS LETTER IN THEIR MAILBOX. | INVESTIGATION CONTINUING. |
| 08/10/2019 | OPERATE MOTOR VEHICLE WITHOUT INSURANCE | OFFICER HAD CONTACT WITH SUBJECT ON A TRAFFIC STOP. UPON ASKING DRIVER FOR PROOF OF INSURANCE, DRIVER ADVISED HE DID NOT HAVE INSURANCE ON VEHICLE. | SUBECT ARRESTED AND ISSUED CITATION. |
| 08/10/2019 | OPERATING WHILE REVOKED. | OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON CHECKING DRIVER'S STATUS, OFFICER LEARNED SUBJECT'S DRIVING STATUS WAS REVOKED. | SUBJECT ARRESTED AND ISSUED CITATIONS. |
| 08/12/2019 | FOUND PROPERTY | SUBJECT REPORTS FINDING BICYCLE ON PROPERTY. | BICYCLE TAKEN TO POLICE DEPARTMENT FOR SAFEKEEPING. |
| 08/12/2019 | SPEEDING. | OFFICER OBSERVED SUBJCT SPEEDING AND VERIFIED SPEED WITH RADAR. | SUBJECT ARRESTED AND ISSUED CITATIONS. |
| 08/12/2019 | THEFT ALL OTHER. | SUBJECT REPORTS PURSE BEING STOLEN AND ITEMS REMOVED BEFORE PURSE WAS RETURNED TO HER. | INVESTIGATION CONTINUING. |

| | For Dat | es: 08/01/2019 Thru 08/31/2019 | Printed: 09/17/2019 Page 3 of 5 |
|------------|--|--|---|
| Date | Complaint | Case Descriptive | Action Taken |
| 08/13/2019 | THEFT-SHOPLIFTING. | REPORT OF ITEMS TAKEN FROM LOCAL BUSINESS BY UNKNOWN SUBJECT WITHOUT PAYMENT BEING MADE. | INVESTIGATION CONTINUING. |
| 08/14/2019 | UNCLEAN/DEFECTIVE LIGHTS | SUBJECT WAS ISSUED A WARNING TO REPAIR DEFECTIVE LIGHTS ON VEHICLE. SUBJECT HAS MADE NO ATTEMPT TO CLEAR WARNING. | SUBJECT ARRESTED AND ISSUED CITATIONS. |
| 08/14/2019 | FAILURE TO LICENSE DOGS. | SUBJECT WAS ISSUED A WARNING TO LICENSE DOGS AND BRING THE NUMBER OF DOGS TO THREE ON PROPERTY. SUBJECT HAS MADE NO ATTEMPT TO CLEAR WARNING. | OFFICER VERIFIED DOGS WERE NOT LICENSED. SUBJECT ARRESTED AND ISSUED CITATIONS. |
| 08/14/2019 | OPERATE VEHICLE WITHOUT VALID LICENSE. | OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON CHECKING DRIVER'S STATUS, OFFICER LEARNED DRIVER DID NOT POSSESS A VALID LICENSE. | SUBJECT ARRESTED AND ISSUED CITATIONS. |
| 08/15/2019 | ASSIST JEFFERSON COUNTY SHERIFF DEPARTMENT. | OFFICER REQUESTED TO ASSIST WITH TRAFFIC ACCIDENT IN JEFFERSON COUNTY. | OFFICER ASSISTED. |
| 08/15/2019 | FRAUD | SUBJECT REPORTS VEHICLE POSSIBLY BEING SOLD BY SUSPECT WITHOUT PERMISSION. | VEHICLE WAS LOCATED. CASE STATUS PENDING. |
| 08/16/2019 | PARKING WHERE PROHIBITED. | SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION. | PARKING CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION. |
| 08/16/2019 | PARKING WHERE PROHIBITED. | SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION. | PARKING CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION. |
| 08/16/2019 | PARKING WHERE PROHIBITED. | SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION. | PARKING CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION. |
| 08/16/2019 | PARKING WHERE PROHIBITED. | SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION. | PARKING CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION. |
| 08/16/2019 | NEIGHNOR TROUBLE. | SUBJECT WISHED TO REPORT OBSERVING NEIGHBOR PAINTING WHILE LINES ON ROAD NEAR SUBJECT'S VEHICLE. | THERE WAS NO PAINT ON VEHICLE. OFFICER CONTACTED NEIGHBOR. NEIGHBOR WANTED MARKINGS TO SHOW THERE WAS ROOM FOR TWO VEHICLES TO PARK THERE. NEIGHBOR |
| 08/18/2019 | ASSIST CITIZEN | SUBJECT REQUESTED TO HAVE AN ISSUE WITH CHILD CUSTODY DOCUMENTED. | ADVISED HE WOULD REMOVE LINES. OFFICER TOOK INFORMATION. |

| | For Dat | es: 08/01/2019 Thru 08/31/2019 | Printed: 09/17/2019 Page 4 of 5 |
|------------|--|--|--|
| Date | Complaint | Case Descriptive | Action Taken |
| 08/18/2019 | ANIMAL COMPLAINT | REPORT OF DOGS CONTINUALLY BARKING AT PROPERTY ON GREGOR STREET. | OFFICER HAD PREVIOUSLY MADE CONTACT REGARDING THE DOGS. SUBJECT ARRESTED AND ISSUED CITATION. |
| 08/19/2019 | OPERATE MOTOR VEHICLE WHILE INTOXICATED. | OFFICER RECEIVED INFORMATION INCLUDING A DESCRIPTION OF EXTREMELY INTOXICATED SUBJECT WHO LEFT IN A VEHICLE. | OFFICER TOOK INFORMATION AND LOCATED SUSPECT VEHICLE. UPON MAKING CONTACT WITH DRIVER, OFFICER OBSERVED DRIVER WAS INTOXICATED. SUBJECT ARRESTED AND |
| 08/20/2019 | COUNTERFEIT | A COUNTERFEIT \$10 BILL WAS TURNED INTO THE WATERLOO POLICE DEPARTMENT BY LOCAL BUSINESS. | ISSUED CITATIONS. BILL PLACED INTO EVIDENCE. INVESTIGATION CONTINUING. |
| 08/20/2019 | OPERATE MOTOR VEHICLE WITHOUT VALD LICENSE. | OFFICERE OBSERVED SUBJECT DRIVING A MOTORCYCLE. OFFICER WAS AWARE DRIVER DID NOT POSSESS A VALID LICENSE. | SUBJECT ARRESTED AND ISSUED CITATIONS. |
| 08/20/2019 | OPERATE WITHOUT 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. |
| 08/20/2019 | THEFT-RETAIL | REPORT OF SUBJECT OBTAINING GASOLINE FROM BUSINESS AND DID NOT PAY FOR GASOLINE. | INVESTIGATION CONTINUING. |
| 08/21/2019 | OPERATOR FAIL TO WEAR SEATBELT. | OFFICE OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEATBELT. | SUBJECT ARRESTED AND ISSUED CITATION. |
| 08/21/2019 | TRAFFIC ACCIDENT | REPORT OF TWO VEHICLE ACCCIDENT ON KNOWLTON STREET. | OFFICER TOOK REPORT. |
| 08/25/2019 | FOUND PROPERTY. | OFFICER LOCATED ELECTRONIC DEVICE IN ROADWAY. | ITEM TAKEN TO POLICE DEPARTMENT FOR SAFEKEEPING. |
| 08/25/2019 | DISORDERLY CONDUCT. | REPORT OF ALTERCATION AT RESIDENCE. | OFFICER INTERVIEWED ALL SUBJECTS. ONE SUBJECT ARRESTED AND TRANSPORTED TO JEFFERSON COUNTY JAIL. |
| 08/25/2019 | BURGLARY TO RESIDENCE. | COMPLAINANT REPORTS ITEMS TAKEN FROM RESIDENCE. | INVESTIGATION CONTINUING. |
| 08/27/2019 | DOMESTIC OFFENSE. | OFFICER REQUESTED TO CHECK WELFARE ON SUBJECT AT RESIDENCE THAT WAS TEXTING MESSAGES STATING A PHYSICAL ALTERCATION HAD OCCURRED AT A RESIDENCE. | OFFICER MADE CONTACT AT RESIDENCE AND SPOKE WITH SUBJECTS. REPORT TO BE FORWARDED TO DISTRICT ATTORNEY'S OFFICE FOR POSSIBLE CHARGES. |

| | For | Dates: 08/01/2019 Thru 08/31/2019 | Printed: 09/17/2019 Page 5 of 5 |
|------------|--|--|--|
| Date | Complaint | Case Descriptive | Action Taken |
| 08/27/2019 | OPERATE MOTOR VEHICLE WITHOU VALID LICENSE. | JT OFFICER OBSERVED SUBJECT DRIVING AND OFFICER WAS AWARE SUBJECT DID NOT POSSESS A VALID LICENSE. | SUBJECT ARRESTED AND ISSUED CITATION. |
| 08/27/2019 | DOG RUNNING AT LARGE. | REPORT OF DOGS RUNNING IN NEIGHBORHOOD OF JACKSON STREET. | OFFICER ARRIVED AND OBSERVED DOGS IN ROADWAY. DOES WERE RETURNED HOME. DOG OWNER ARRESTED AND ISSUED CITATION. |
| 08/27/2019 | RIDE IN VEHICLE WITHOUT WEARI SEAT BELT. | ING OFFICER OBSERVED PASSENGER IN VEHICLE WAS NOT WEARING A SEAT BELT. | SUBJECT ARRESTED AND ISSUED CITATION. |
| 08/27/2019 | OPERATE WITHOUT A VALID LICEN | ISE. 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 CITATIONS. |
| 08/27/2019 | DISORDERLY CONDUCT | REPORT OF LOTS OF YELLING AND SCREAMING OCCURRING IN NEIGHBORHOOD. | OFFICERS ARRIVED IN AREA AND LOCATED NOISE COMING FROM RESIDENCE. OFFICER SPOKE WITH ALL SUBJECTS IN RESIDENCE. REFERRAL TO BE SENT TO JEFFERSON COUNTY HUMAN SERVICES. |
| 08/28/2019 | EMERGENCY DETOX. | OFFICER HAD CONTACT WITH AN EXTREMELY INTOXICATED SUBJECT WHO IT WAS DETERMINED WAS INCAPABLE OF TAKING CARE OF HERSELF. | HUMAN SERVICES AND SUBJECT WAS TRANSPORTED TO A DETOX FACILITY. |
| 08/29/2019 | THEFT-ALL OTHER | REPORT OF PLANTS BEING REMOVED FROM CITY PROPERTY. | INVESTIGATION CONTINUING. |

Court Calendar Report

| | | Court Calend | an noport | | Tage. 1 |
|-----------------------|-----------------------------|--------------------|---|--------------------|-----------|
| Report Crit | | | | ~ | |
| Start Date 08/20/2019 | End Date | | | Court Type | |
| 08/20/2019 | 08/20/2019 | A | LL | JEFFERSON CO C | |
| Court Date | Name | | Ticket | Officer/Court Type | |
| 08/20/19 | AGUILAR, ANASTASIO, ABUNDIO | DOB: 05/24/94 | No: C-1F80PCZ7RJ | THOM, TRACY | |
| 11:00 AM | 104 VISTA DR | Age: 25 | Issued: 07/07/19 | JEFFERSON CO CIRC | JIT CT |
| | COTTAGE GROVE WI, 53527 | | Inc #: 19-000247 | | |
| | | Charge | Description | Fine | Collected |
| | | 278-4B | POSSESSION, DELIVERY AND OF MARIJUANA PROHIBITED | USE \$95.00 | \$0.00 |
| 08/20/19 | AGUILAR, ANASTASIO, ABUNDIO | DOB: 05/24/94 | No: C-1F80PCZ7RK | THOM, TRACY | |
| 11:00 AM | 104 VISTA DR | Age: 25 | Issued: 07/07/19 | JEFFERSON CO CIRC | UIT CT |
| | COTTAGE GROVE WI, 53527 | | Inc #: 19-000247 | | |
| | | Charge | Description | Fine | Collected |
| | | *278-4D | POSSESS DRUG PARAPHERNA | LIA \$45.00 | \$0.00 |
| 08/20/19 | AGUILAR, ANASTASIO, ABUNDIO | DOB: 05/24/94 | No: T-BC845629-1 | CULLEN,NATHANIEI | .,J |
| | 104 VISTA DR | Age: 24 | Issued: 05/11/19 | JEFFERSON CO CIRC | UIT CT |
| | COTTAGE GROVE WI, 53527 | | Inc #: 19-000335 | | |
| | | Charge Description | | Fine | Collected |
| | | 346.53(6) | Parking/Standing where Prohibited | 1 \$25.00 | \$0.00 |
| 08/20/19 | AGUILAR,ANASTASIO,ABUNDIO | DOB: 05/24/94 | No: T-BC845630-2 | CULLEN,NATHANIEL | .,J |
| 11:00 AM | 104 VISTA DR | Age: 24 | Issued: 05/14/19 | JEFFERSON CO CIRC | JIT CT |
| | COTTAGE GROVE WI, 53527 | | Inc #: 19-000336 | | |
| | | Charge | Description | Fine | Collected |
| | | 346.53(5) | Parking/Standing near Crosswalk | \$25.00 | \$0.00 |
| 08/20/19 | AGUILAR, ANASTASIO, ABUNDIO | DOB: 05/24/94 | No: T-BC845631-3 | CULLEN,NATHANIEL | .,J |
| 11:00 AM | 104 VISTA DR | Age: 24 | Issued: 05/22/19 | JEFFERSON CO CIRC | JIT CT |
| | COTTAGE GROVE WI, 53527 | | Inc #: 19-000337 | | |
| | | Charge | Description | Fine | Collected |
| | | 346.53(6) | Parking/Standing where Prohibited | 1 \$25.00 | \$0.00 |
| 08/20/19 | AGUILAR, ANASTASIO, ABUNDIO | DOB: 05/24/94 | No: T-BC845632-4 | CULLEN, NATHANIEL | .,J |
| 11:00 AM | 104 VISTA DR | Age: 24 | Issued: 05/23/19 | JEFFERSON CO CIRC | JIT CT |
| | COTTAGE GROVE WI, 53527 | | Inc #: 19-000338 | | |
| | | Charge | Description | Fine | Collected |
| | | 346.53(6) | Parking/Standing where Prohibited | 1 \$25.00 | \$0.00 |
| 08/20/19 | AGUILAR,ANASTASIO,ABUNDIO | DOB: 05/24/94 | No: T-BC845755-1 | THOMFORD,SARAH,A | ANNE |
| 11:00 AM | 104 VISTA DR | Age: 25 | Issued: 06/05/19 | JEFFERSON CO CIRC | |
| | COTTAGE GROVE WI, 53527 | ~ | Inc #: 19-000339 | | |
| | | Charge | Description | Fine | Collected |
| | | Ç Ç | A | | |

Court Calendar Report

09/17/2019 12:34 PM

| Report | Criteria: |
|--------|-----------|
| | |

| Start Date | End Date | O | Officer | Court Type | |
|------------------------------------|--|--------------------------|---|--|-----------|
| 08/20/2019 | 08/20/2019 | А | LL | JEFFERSON CO CIR | CUIT CT |
| Court Date 08/20/19 11:00 AM | Name AGUILAR,ANASTASIO,ABUNDIO 104 VISTA DR COTTAGE GROVE WI, 53527 | DOB: 05/24/94 Age: 25 | Ticket No: T-BC845760-6 Issued: 06/07/19 Inc #: 19-000367 | Officer/Court Type CULLEN,NATHANIEL,J JEFFERSON CO CIRCUIT | CT |
| | | Charge | Description | Fine | Collected |
| | | 346.53(6) | Parking/Standing where Prohibited | \$25.00 | \$0.00 |
| 08/20/19 11:00 AM | AGUILAR,ANASTASIO,ABUNDIO 104 VISTA DR COTTAGE GROVE WI, 53527 | DOB: 05/24/94 Age: 25 | No: T-BC845764-3 Issued: 06/14/19 Inc #: 19-000383 | CULLEN,NATHANIEL,J JEFFERSON CO CIRCUIT | CT |
| | | Charge | Description | Fine | Collected |
| | | 346.53(6) | Parking/Standing where Prohibited | \$25.00 | \$0.00 |
| 08/20/19 11:00 AM | ANDING,PAUL,R, III 324 N MONROE ST A WATERLOO WI, 53594 | DOB: 10/07/94 Age: 24 | No: T-BC845848-3 Issued: 07/17/19 Inc #: 19-000372 | WARNER,DAVID,N JEFFERSON CO CIRCUIT | CT |
| | | Charge | Description | Fine | Collected |
| | | 346.33(1)(B) | Unlawful U/Y Turn-MidBlock | \$25.00 | \$25.00 |
| 08/20/19 11:00 AM | BOLLIG,CHRISTOPHER,J W6171 PROSPECT RD JUNEAU WI, 53039 | DOB: 04/11/91 Age: 28 | No: T-BC845854-2 Issued: 07/30/19 Inc #: 19-000385 | THOM,TRACY JEFFERSON CO CIRCUIT | CT |
| | | Charge | Description | Fine | Collected |
| | | *343.44(1) | OPER AFT REVOK/SUSP 1ST | \$45.00 | \$0.00 |
| 08/20/19 11:00 AM | BREITBACH,EMILY,JANINE W12125 LONG VIEW CIRCLE WATERLOO WI, 53594 | DOB: 04/13/94 Age: 25 | No: T-BC845853-1 Issued: 07/25/19 Inc #: 19-000380 | WARNER,DAVID,N JEFFERSON CO CIRCUII | СТ |
| | | Charge | Description | Fine | Collected |
| | | 346.57(5) | Exceeding Speed Zones/Posted Lir | mits \$25.00 | \$25.00 |
| 08/20/19 11:00 AM | CORTES-JIMENEZ,ADRIANA,I 6429 RD BRIDGE 6 MADISON WI, 53713 | DOB: 08/07/81 Age: 37 | No: T-BC845756-2 Issued: 06/16/19 Inc #: 19-000317 | CULLEN,NATHANIEL,J JEFFERSON CO CIRCUII | CT |
| | | Charge | Description | Fine | Collected |
| | | 347.13(1) | No Tail Lamp/Defective Tail Lamp | p-Night \$15.00 | \$15.00 |
| 08/20/19 11:00 AM | DAVILA,MARIO,ALI 270 1/2 N MONROE ST WATERLOO WI, 53594 | DOB: 06/25/86 Age: 33 | No: T-BC845645-3 Issued: 07/13/19 Inc #: 19-000362 | WARNER,DAVID,N JEFFERSON CO CIRCUIT | T CT |
| | | Charge | Description | Fine | Collected |
| | | 346.46(1) | Fail/Stop at Stop Sign | \$25.00 | \$0.00 |

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Report Criteria:

| Start Date | End Date | С | Dfficer | Court Type | **** |
|------------------------------------|---|--------------------------|--|---|-----------|
| 08/20/2019 | 08/20/2019 | А | LL | JEFFERSON CO CIF | CUIT CT |
| Court Date 08/20/19 11:00 AM | Name ELLIS,WYATT,JAMES 974 E MADISON ST WATERLOO WI, 53594 | DOB: 04/23/00 Age: 18 | Ticket No: C-1F80PCZ7RL Issued: 03/04/19 Inc #: 19-000104 | Officer/Court Type THOM,TRACY JEFFERSON CO CIRCUI | ſCT |
| | | Charge | Description | Fine | Collected |
| | | 278-4B | POSSESSION, DELIVERY AND OF MARIJUANA PROHIBITED | OUSE \$95.00 | \$94.81 |
| 08/20/19 | FOX,CHARITY,LAURA | DOB: 07/18/00 | No: T-BC845594-1 | THOMFORD,SARAH,AN | NE |
| 11:00 AM | 290 TAMARACK DR 1 | Age: 18 | Issued: 05/26/19 | JEFFERSON CO CIRCUI | ГСТ |
| | LAKE MILLS WI, 53551 | | Inc #: 19-000253 | | |
| | | Charge | Description | Fine | Collected |
| | | 346.57(5) | Exceeding Speed Zones/Posted L | imits \$25.00 | \$0.00 |
| 08/20/19 | GARZA,IRIS,S | DOB: 03/22/93 | No: T-BC845644-2 | BOLLIG,RANDY,P | |
| 11:00 AM | 759 PLEASANT HILL AVE 732 | Age: 26 | Issued: 07/11/19 | JEFFERSON CO CIRCUI | Г СТ |
| | LOMIRA WI, 53048 | | Inc #: 19-000355 | | |
| | | Charge Description | | Fine | Collected |
| | | 346.53(6) | Parking/Standing where Prohibite | d \$25.00 | \$0.00 |
| 08/20/19 | GEORGILES,FORREST,W | DOB: 06/06/81 | No: C-1F80PBQ6Q1 | BREITENFELDT,NICHO | LAS,E |
| 11:00 AM | 505 S MONROE ST | Age: 38 | Issued: 06/21/19 | JEFFERSON CO CIRCUI | ГСТ |
| | WATERLOO WI, 53594 | | Inc #: 19-000326 | | |
| | | Charge | Description | Fine | Collected |
| | | *350-13 | Off-road vehicles | \$25.00 | \$0.00 |
| 08/20/19 | HANSEN,BRITTANY,DEBORAH | DOB: 04/08/86 | No: T-BC845627-6 | BOLLIG,RANDY,P | |
| 11:00 AM | 590 KNOWLTON ST # 104 | Age: 33 | Issued: 06/25/19 | JEFFERSON CO CIRCUI | Г СТ |
| | WATERLOO WI, 53594 | | Inc #: 19-000328 | | |
| | | Charge | Description | Fine | Collected |
| | | *344.62(1) | Operate Motor Vehicle W/O Insu | rance \$45.00 | \$0.00 |
| 08/20/19 | HANSEN,BRITTANY,DEBORAH | DOB: 04/08/86 | No: T-BC845628-0 | BOLLIG,RANDY,P | ····· |
| 11:00 AM | 590 KNOWLTON ST 104 | Age: 33 | Issued: 06/25/19 | JEFFERSON CO CIRCUI | ГСТ |
| | WATERLOO WI, 53594 | Ų | Inc #: 19-000328 | | |
| | | Charge | Description | Fine | Collected |
| | | 346.89(1) | Inattentive Driving | \$45.00 | \$0.00 |
| 08/20/19 | HARGARTEN, TYLER, M | DOB: 10/07/98 | No: T-BC845596-3 | BOLLIG,RANDY,P | + 9 0 |
| 11:00 AM | 204 ANNA ST # 206 | Age: 20 | Issued: 05/29/19 | JEFFERSON CO CIRCUI | ГСТ |
| - | WATERLOO WI, 53594 | 1160. 20 | Inc #: 19-000258 | | |
| | | Charge | Description | Fine | Collected |
| | | | | | ~~~~~~ |

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|------------------------------------|--|----------------------------|--|--|-----------|
| Report Crit Start Date | eria: End Date | C | Officer | Court Type | |
| 08/20/2019 | 08/20/2019 | ***** | ALL | JEFFERSON CO CI | RCUIT CT |
| Court Date 08/20/19 11:00 AM | Name HARGARTEN,TYLER,M 204 ANNA STREET 206 WATERLOO WI, 53594 | DOB: 10/07/98 Age: 20 | Ticket No: T-BC845597-4 Issued: 05/29/19 Issued: 10.000259 | Officer/Court Type BOLLIG,RANDY,P JEFFERSON CO CIRCUI | т ст |
| | WILLIOU WI, 55574 | Charge | Inc #: 19-000258 Description | Fine | Collected |
| | | 347.48(2M)(B) | Vehicle Operator Fail/Wear Seat | | \$0.00 |
| 08/20/19 11:00 AM | HOFFMAN,JEFFREY,BLAINE 677 E LAKE ST 32 LAKE MILLS WI, 53551 | DOB: 05/27/87 Age: 32 | No: T-BC845643-1 Issued: 07/11/19 Inc #: 19-000356 | BOLLIG,RANDY,P JEFFERSON CO CIRCUI | |
| | | Charge | Description | Fine | Collected |
| | | 346.55(3) | Parking on Private Property w/o | Consent \$25.00 | \$0.00 |
| 08/20/19 11:00 AM | HUGHES,JENNIFER,G 507 S JACKSON ST WATERLOO WI, 53594 | DOB: 12/13/70 Age: 48 | No: C-1F80PBQ6Q2 Issued: 07/18/19 Inc #: 19-000373 | BOLLIG,RANDY,P JEFFERSON CO CIRCUI | Т СТ |
| | | Charge | Description | Fine | Collected |
| | | *126-4G(3) | DOG RUNNING AT LARGE | \$25.00 | \$25.00 |
| 08/20/19 11:00 AM | HUGHES,JENNIFER,G 507 S JACKSON ST WATERLOO WI, 53594 | DOB: 12/13/70 Age: 48 | No: C-1F80PBQ6Q3 Issued: 07/18/19 Inc #: 19-000373 | BOLLIG,RANDY,P JEFFERSON CO CIRCUI | T CT |
| | | Charge | Description | Fine | Collected |
| | | *126-4G(3) | DOG RUNNING AT LARGE | \$25.00 | \$25.00 |
| 08/20/19 11:00 AM | JACKSON,LANDON,BAINES, SR 133 1/2 POLK STREET WATERLOO WI, 53713 | DOB: , 09/26/61 Age: 57 | No: T-BC845608-1 Issued: 06/01/19 Inc #: 19-000272 | WARNER,DAVID,N JEFFERSON CO CIRCUI | ТСТ |
| | | Charge | Description | Fine | Collected |
| | | 341.03(1) | Operate Unregistered Vehicle | \$25.00 | \$0.00 |
| 08/20/19 11:00 AM | JACKSON,LANDON,BAINES, SR 133 1/2 POLK STREET WATERLOO WI, 53713 | DOB: 09/26/61 Age: 57 | No: T-BC845754-0 Issued: 06/01/19 Inc #: 19-000272 | WARNER,DAVID,N JEFFERSON CO CIRCUI | Т СТ |
| | | Charge | Description | Fine | Collected |
| | | *344.62(1) | Operate Motor Vehicle W/O Inst | arance \$0.00 | \$0.00 |
| 08/20/19 11:00 AM | MEDINA-SCHOATE,JESSE,D 324 N MONROE ST C WATERLOO WI, 53594 | DOB: 02/19/96 Age: 23 | No: T-BC845638-3 Issued: 07/08/19 Inc #: 19-000353 | CULLEN,NATHANIEL,J JEFFERSON CO CIRCUI | |
| | | Charge | Description | Fine | Collected |
| | | 346.57(5) | Exceeding Speed Zones/Posted L | imits \$65.00 | \$65.00 |

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| Start Date | End Date | | Officer | Court Type | |
| 08/20/2019 | 08/20/2019 | | ALL | JEFFERSON CO CI | RCUIT CT |
| Court Date 08/20/19 11:00 AM | Name MERVOSH,DAVID,NICHOLAS 212 LEONARD ST WATERTOWN WI, 53098 | DOB: 06/29/ Age: 40 | Ticket /79 No: T-BC845121-4 Issued: 07/12/19 Inc #: 19-000361 | Officer/Court Type THOM,TRACY JEFFERSON CO CIRCU | IT CT |
| Comments | : OFFICER: BADGE #: 14, NAME: TRAC | Y S THOM | | | |
| | | Charge | Description | Fine | Collected |
| | | 346.63(1)(A) | Operating while Intoxicated | \$0.00 | \$0.00 |
| 08/20/19 | MERVOSH, DAVID, NICHOLAS | DOB: 06/29/ | /79 No: T-BC845122-5 | SORENSON, DENIS | |
| 11:00 AM | 212 LEONARD ST | Age: 40 | Issued: 07/12/19 | JEFFERSON CO CIRCU | T CT |
| | WATERTOWN WI, 53098 | | Inc #: 19-000361 | | |
| | | Charge | Description | Fine | Collected |
| | | 346.57(5) | Exceeding Speed Zones/Posted | Limits \$0.00 | \$0.00 |
| 08/20/19 11:00 AM | MOLL,BRUCE,W W4820 HWY 18 JEFFERSON WI, 53549 | DOB: 05/24/ Age: 67 | /52 No: T-BC845637-2 Issued: 07/07/19 Inc #: 19-000351 | THOM,TRACY JEFFERSON CO CIRCU | T CT |
| | | Charge | Description | Fine | Collected |
| | | 346.05(1) | Operating Left of Center Line | \$0.00 | \$0.00 |
| 08/20/19 11:00 AM | PADDOCK,MARA,E N899 CTH G REESEVILLE WI, 53579 | DOB: 09/11/ Age: 26 | /92 No: T-BC845763-2 Issued: 07/16/19 Inc #: 19-000369 | BOLLIG,RANDY,P JEFFERSON CO CIRCU | T CT |
| | | Charge | Description | Fine | Collected |
| | | 346.89(1) | Inattentive Driving | \$0.00 | \$0.00 |
| 08/20/19 11:00 AM | PARIS,CHARLES,W 217 N MONROE STREET 202 WATERLOO WI, 53594 | DOB: 08/29/ Age: 31 | /87 No: C-1F80PBQ6PX Issued: 06/29/19 Inc #: 19-000325 | THOMFORD,SARAH,AI JEFFERSON CO CIRCUI | |
| | | Charge | Description | Fine | Collected |
| | | *278-1-947.01 | DISORDERLY CONDUCT | \$0.00 | \$0.00 |
| 08/20/19 11:00 AM | PETERSON,BRANDON,C 820 CIRCLEVIEW CIRCLE CLYMAN WI, 53016 | DOB: 04/01/ Age: 35 | /84 No: T-BC845758-4 Issued: 06/11/19 Inc #: 19-000358 | WARNER,DAVID,N JEFFERSON CO CIRCUI | Т СТ |
| | | Charge | Description | Fine | Collected |
| | | 347.06(3) | Unclean/Defective Lights or Re | flectors \$15.00 | \$0.00 |
| 08/20/19 11:00 AM | PETERSON,BRANDON,C 820 CIRCLEVIEW CIRCLE CLYMAN WI, 53016 | DOB: 04/01/ Age: 35 | 784 No: T-BC845759-5 Issued: 06/11/19 Inc #: 19-000358 | WARNER,DAVID,N JEFFERSON CO CIRCUI | Т СТ |
| | | Charge | Description | Fine | Collected |
| | | *344.62(1) | Operate Motor Vehicle W/O Ins | surance \$45.00 | \$0.00 |
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Court Calendar Report

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| Start Date | End Date | | Officer | Court Type | ***** |
| 08/20/2019 | 08/20/2019 | А | LL | JEFFERSON CO CI | RCUIT CT |
| Court Date 08/20/19 11:00 AM | Name PULVINO,LOUIS,F 835 ANNA COURT WATERLOO WI, 53594 | DOB: 10/27/96 Age: 22 | Ticket No: T-BC845769-1 Issued: 07/15/19 Inc #: 19-000368 | Officer/Court Type CULLEN,NATHANIEL,J JEFFERSON CO CIRCUI | |
| | | Charge | Description | Fine | Collected |
| | | *344.62(1) | Operate Motor Vehicle W/O Inst | urance \$0.00 | \$0.00 |
| 08/20/19 11:00 AM | PULVINO,LOUIS,F 835 ANNA COURT WATERLOO WI, 53594 | DOB: 10/27/96 Age: 22 | No: T-BC845847-2 Issued: 07/15/19 Inc #: 19-000368 | CULLEN,NATHANIEL,J JEFFERSON CO CIRCU | |
| | | Charge | Description | Fine | Collected |
| | | 346.57(5) | Exceeding Speed Zones/Posted I | Limits \$0.00 | \$0.00 |
| 08/20/19 11:00 AM | PULVINO,LOUIS,F 835 ANNA COURT WATERLOO WI, 53594 | DOB: 10/27/96 Age: 22 | No: T-BC845855-3 Issued: 08/01/19 Inc #: 19-000387 | CULLEN,NATHANIEL,J JEFFERSON CO CIRCU | |
| | | Charge | Description | Fine | Collected |
| | | 346.57(5) | Exceeding Speed Zones/Posted I | Limits \$25.00 | \$25.00 |
| 08/20/19 11:00 AM | SCHROUD,RYAN,R W9990 COUNTY ROAD GG REESEVILLE WI, 53579 | DOB: 04/09/78 Age: 41 | No: T-BC845681-4 Issued: 07/22/19 Inc #: 19-000378 | WARNER,DAVID,N JEFFERSON CO CIRCUI | T CT |
| | | Charge | Description | Fine | Collected |
| | | 346.46(1) | Fail/Stop at Stop Sign | \$0.00 | \$0.00 |
| 08/20/19 11:00 AM | STOFLET,JOSEPH,ALLEN 620 HIAWATHA TRAIL # 3 WATERLOO WI, 53594 | DOB: 03/25/86 Age: 33 | No: C-1F80PBQ6PZ Issued: 06/04/19 Inc #: 19-00281B | CULLEN,NATHANIEL,J JEFFERSON CO CIRCU | |
| | | Charge | Description | Fine | Collected |
| | | *278-4D | POSSESS DRUG PARAPHERM | NALIA \$0.00 | \$0.00 |
| 08/20/19 11:00 AM | STOFLET,JOSEPH,ALLEN 620 HIAWATHA TRAIL # 3 WATERLOO WI, 53594 | DOB: 03/25/86 Age: 33 | No: C-1F80PBQ6Q0 Issued: 06/04/19 Inc #: 19-00281B | CULLEN,NATHANIEL,J JEFFERSON CO CIRCU | |
| | | Charge | Description | Fine | Collected |
| <u></u> | | *278-4D | POSSESS DRUG PARAPHERN | VALIA \$0.00 | \$0.00 |
| 08/20/19 11:00 AM | STOKES,BRITTANY,J 580 KNOWLTON STREET 104 WATERLOO WI, 53594 | DOB: 04/30/89 Age: 30 | No: C-1F81C4K13F Issued: 06/27/19 Inc #: 19-000332 | THOM,TRACY JEFFERSON CO CIRCU | T CT |
| | | Charge | Description | Fine | Collected |
| | | *278-1-947.01 | DISORDERLY CONDUCT | \$95.00 | \$0.00 |

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| 08/20/2019 | 08/20/2019 | | ALL | JEFFERSON CO CIRCUIT C | |
| Court Date 08/20/19 11:00 AM | Name STUELKE,CHRISTOPHER,N W12072 CLARKSON RD WATERLOO WI, 53594 | DOB: 03/20/79 Age: 40 | Ticket No: T-BC845846-1 Issued: 07/13/19 Inc #: 19-000363 | Officer/Court Type WARNER,DAVID,N JEFFERSON CO CIRCU | anan manan makanda da baran san sa |
| | | Charge | Description | Fine | Collected |
| | | 346.46(1) | Fail/Stop at Stop Sign | \$25.00 | \$25.00 |
| 08/20/19 11:00 AM | SUAREZ TONCHE,OCTAVIO 901 LEWELLEN STREET MARSHALL WI, 53559 | DOB: 11/05/94 Age: 24 | | WARNER,DAVID,N JEFFERSON CO CIRCU | ++++++++++++++++++++++++++++++++++++++ |
| | | Charge | Description | Fine | Collected |
| | | 343.05(3)(A) | Operate w/o Valid License | \$45.00 | \$45.00 |
| 08/20/19 11:00 AM | SUAREZ TONCHE,OCTAVIO 901 LEWELLEN STREET MARSHALL WI, 53559 | DOB: 11/05/94 Age: 24 | | WARNER,DAVID,N JEFFERSON CO CIRCU | |
| | | Charge Description | | Fine | Collected |
| | | *344.62(1) | Operate Motor Vehicle W/O Insu | arance \$45.00 | \$45.00 |
| 08/20/19 11:00 AM | TENEYUQUE,TERRY,JO 104 BLUE SPRUCE LN MARSHALL WI, 53559 | DOB: 11/11/72 Age: 46 | No: T-BC845757-3 Issued: 06/17/19 Inc #: 19-000318 | CULLEN,NATHANIEL, JEFFERSON CO CIRCU | |
| | | Charge | Description | Fine | Collected |
| | | 347.09(1)(A) | Operate Motor Vehicle w/o 2 He | adlights \$15.00 | \$0.00 |
| 08/20/19 11:00 AM | VELA,ALFREDO,O 1134 NORTH MERIDIAN STREET CURTISS WI, 54422 | DOB: 09/03/88 Age: 30 | No: T-BC845849-4 Issued: 07/18/19 Inc #: 19-000374 | THOM,TRACY JEFFERSON CO CIRCU | IT CT |
| | | Charge | Description | Fine | Collected |
| | | *343.44(1) | OPER AFT REVOK/SUSP 1ST | \$45.00 | \$0.00 |
| 08/20/19 11:00 AM | VELAZQUEZ SALGADO,HERMILO 275 CRESTVIEW DR WATERLOO WI, 53594 | DOB: 01/23/58 Age: 61 | No: T-BC845761-0 Issued: 07/16/19 Inc #: 19-000369 | BOLLIG,RANDY,P JEFFERSON CO CIRCU | IT CT |
| | | Charge | Description | Fine | Collected |
| | | *344.62(1) | Operate Motor Vehicle W/O Inst | urance \$45.00 | \$45.00 |
| 08/20/19 11:00 AM | VELAZQUEZ SALGADO,HERMILO 275 CRESTVIEW DR WATERLOO WI, 53594 | DOB: 01/23/58 Age: 61 | No: T-BC845762-1 Issued: 07/16/19 Inc #: 19-000369 | BOLLIG,RANDY,P JEFFERSON CO CIRCU | IT CT |
| | | Charge | Description | Fine | Collected |
| | | 343.05(3)(A) | Operate w/o Valid License | \$45.00 | \$45.00 |

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| Report Crit Start Date | eria: End Date | | Officer | Court Type | |
| 08/20/2019 | 08/20/2019 | *** ********************************* | ALL | JEFFERSON CO CII | RCUIT CT |
| Court Date 08/20/19 11:00 AM | Name WALLSMITH,JEFFREY,ADAIR 4525 UPLAND LN PLYMOUTH MN, 55446 | DOB: 06/09/64 Age: 54 | Ticket 4 No: T-BC845303-4 Issued: 09/04/18 Inc #: 18-000606 | Officer/Court Type BOLLIG,RANDY,P JEFFERSON CO CIRCUI | ТСТ |
| | | Charge | Description | Fine | Collected |
| | | 346.53(6) | Parking/Standing where Prohibited | 1 \$25.00 | \$0.00 |
| 08/20/19 11:00 AM | WATTERS,TONY,D 4984 IRISH LN # 1 FITCHBURG WI, 53711 | DOB: 05/05/8 Age: 38 | 1 No: C-1F80PBQ6PR Issued: 05/30/19 Inc #: 19-000263 | BOLLIG,RANDY,P JEFFERSON CO CIRCUI | Т СТ |
| | | Charge | Description | Fine | Collected |
| | | 261-6E | STORAGE OF JUNK PROHIBIT | ED \$0.00 | \$0.00 |
| 08/20/19 11:00 AM | WATTERS,TONY,D 4984 IRISH LN # 1 FITCHBURG WI, 53711 | DOB: 05/05/8 Age: 38 | I No: C-1F80PBQ6PS Issued: 05/30/19 Inc #: 19-000263 | BOLLIG,RANDY,P JEFFERSON CO CIRCUI | Т СТ |
| | | Charge | Charge Description | | Collected |
| | | *126-4A | DOG LICENSE REQUIRED | \$0.00 | \$0.00 |
| 08/20/19 11:00 AM | WATTERS,TONY,D 4984 IRISH LN # 1 FITCHBURG WI, 53711 | DOB: 05/05/8 Age: 38 | 1 No: C-1F80PBQ6PV Issued: 05/30/19 Inc #: 19-000263 | BOLLIG,RANDY,P JEFFERSON CO CIRCUI | T CT |
| | | Charge | Description | Fine | Collected |
| | | 385-12(C)(1) | | \$0.00 | \$0.00 |
| 08/20/19 11:00 AM | WILL,MADDIE,JEAN 172 EVERGREEN BLVD MARSHALL WI, 53559 | DOB: 06/12/9 ⁻ Age: 21 | 7 No: C-1F80PBQ6PW Issued: 05/31/19 Inc #: 19-000269 | BOLLIG,RANDY,P JEFFERSON CO CIRCUI | ТСТ |
| | | Charge | Description | Fine | Collected |
| | | *278-1-943.50 | THEFT-SHOPLIFTING | \$45.00 | \$0.00 |
| 08/20/19 11:00 AM | WOOD,MANDY,L 214 BOORMAN STREET WATERLOO WI, 53594 | DOB: 11/19/7' Age: 41 | 7 No: T-BC845359-4 Issued: 06/28/19 Inc #: 19-000377 | THOM,TRACY JEFFERSON CO CIRCUI | ТСТ |
| | | Charge | Description | Fine | Collected |
| | | 347.06(3) | Unclean/Defective Lights or Refle | ctors \$0.00 | \$0.00 |
| 08/20/19 11:00 AM | ZIELKE,BRUCE,A N2302 N KOHN RD REESEVILLE WI, 53579 | DOB: 12/09/7: Age: 43 | 5 No: T-BC845634-6 Issued: 07/02/19 Inc #: 19-000344 | CULLEN,NATHANIEL,J JEFFERSON CO CIRCUI | T CT |
| | | Charge | Description | Fine | Collected |
| | | 346.57(5) | Exceeding Speed Zones/Posted Li | mits \$25.00 | \$25.00 |

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Court Calendar Report

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| Start Date | End Date | C | Officer | Court Typ | e | |
| 08/20/2019 | 08/20/2019 | A | \LL | JEFFERSC | ON CO CI | RCUIT CT |
| Court Date | Name | ********* | Ticket | Officer/Cour | t Type | 6.************************************ |
| 08/20/19 | ZINGG,NICHOLAS,ADAM | DOB: 12/29/89 | No: T-BC845852-0 | CULLEN,NA | THANIEL,J | |
| 11:00 AM | 597 W AVALON RD | Age: 29 | Issued: 07/24/19 | JEFFERSON | CO CIRCUI | T CT |
| | COLUMBUS WI, 53925 | | Inc #: 19-000379 | | | |
| | | Charge | Description | | Fine | Collected |
| | | 346.57(5) | Exceeding Speed Zones/Poste | ed Limits | \$45.00 | \$45.00 |
| | Ticket Count: 57 | | | Total Fine | s: | \$1525.00 |
| | | | | Total Payment | s: | \$574.81 |
| | | | | Total Du | e: | \$950.19 |

WATERLOO POLICE DEPARTMENT PARKING TICKET AUGUST, 2019

| First | Scott 015019 | Gregorio | Brad | Josiah | Jeremy | Shelton | DIANN | Jeffrey | Jeffrey | Gregory |
|----------|--------------|----------|---------|---------|---------|---------|---------|---------|---------|---------|
| Last | Kick | Ayala | Brew | Lunski | Uttech | Gray | Delacru | Deegar | Deegar | Powers |
| Location | Counter | Counter | Counter | Counter | Counter | Counter | Counter | Counter | Counter | Mail |
| Receipt | 012535 | 012533 | 012536 | 012537 | 012539 | 012542 | 012541 | 012543 | 012543 | 012544 |
| | Cash | | | | | | | | | |
| ayment | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 |
| Date P: | | 8/1/2019 | | | | | | | | |

200.00

TOTAL DUE

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WATERLOO POLICE DEPARTMENT MONTHLY FLEET MAINTENANCE REPORT MONTH: August YEAR: 2019 2014 FORD EDGE UTILITY

PRINTED 09/17/2019 Page 1 of 2

| 08/01/2019 104,617 7.8 \$20.66 08/02/2019 104,704 8.3 \$22.00 08/02/2019 104,731 3.6 \$49.50 08/04/2019 104,786 6.1 \$16.25 08/04/2019 104,849 6.6 \$17.50 08/05/2019 105,026 5.8 \$15.85 08/07/2019 105,026 5.8 \$15.35 08/07/2019 105,026 5.8 \$14.52 08/07/2019 105,164 5.5 \$14.52 08/07/2019 105,371 7.1 \$18.75 08/07/2019 105,545 8.1 \$21.50 08/11/2019 105,554 8.9 \$22.45 08/11/2019 105,554 8.9 \$22.45 08/11/2019 105,564 8.9 \$22.45 08/14/2019 105,660 8.3 \$22.01 08/15/2019 105,564 8.9 \$22.45 08/14/2019 105,564 8.9 \$22.01 08/15/2019 106,102 4.7 \$12.00 08/16/2019 106,102 4.7< | Date Serviced | Mileage | Fuel Added | Fuel Costs | Maintenance Items | Maint. Costs |
|---|---------------|---------|------------|------------|-------------------|--------------|
| 08/02/2019104,7313.6\$9.5008/03/2019104,7866.1\$16.2508/04/2019104,8496.6\$17.5008/05/2019104,9036.0\$15.8508/05/2019104,9646.3\$16.7108/06/2019105,0296.4\$17.0008/07/2019105,0996.4\$21.0008/07/2019105,0358.1\$21.5008/08/2019105,3357.6\$20.2308/09/2019105,3557.6\$20.2308/11/2019105,5448.9\$22.4508/11/2019105,6548.9\$22.4508/11/2019105,6548.9\$22.0108/11/2019105,6548.9\$22.0108/11/2019105,6548.9\$22.0108/11/2019105,6548.9\$22.0108/11/2019105,6548.9\$22.4508/11/2019105,6548.9\$22.0108/11/2019105,6548.7\$15.8008/11/2019105,6548.7\$15.8008/12/2019106,6136.5\$16.5508/12/2019106,6107.9\$20.0008/21/2019106,4217.1\$18.0008/22/2019106,6225.4\$11.7508/22/2019106,6925.4\$11.7508/22/2019106,6925.4\$11.7508/22/2019106,6925.4\$11.7508/22/2019106,6925.4\$11.7508/22/2019106,6925.4 | 08/01/2019 | 104,617 | 7.8 | \$20.66 | | |
| 08/03/2019 104,786 6.1 \$16.25 08/04/2019 104,849 6.6 \$17.50 08/05/2019 104,964 6.3 \$16.71 08/05/2019 105,026 5.8 \$15.35 08/07/2019 105,026 5.8 \$15.35 08/07/2019 105,164 5.5 \$14.52 08/08/2019 105,239 8.4 \$22.27 08/09/2019 105,305 8.1 \$21.50 08/11/2019 105,435 7.6 \$20.23 08/11/2019 105,64 8.9 \$22.45 08/11/2019 105,64 8.9 \$22.45 08/11/2019 105,64 8.9 \$22.45 08/11/2019 105,64 8.9 \$22.45 08/11/2019 105,64 8.9 \$22.45 08/11/2019 105,64 8.9 \$22.45 08/11/2019 105,64 8.9 \$22.45 08/11/2019 105,64 8.9 \$22.01 08/11/2019 105,64 8.7 \$20.00 08/11/2019 106,102 4.7 | 08/02/2019 | 104,704 | 8.3 | \$22.00 | | |
| 08/04/2019 104,849 6.6 \$17.50 08/05/2019 104,903 6.0 \$15.85 08/05/2019 105,026 5.8 \$16.71 08/06/2019 105,026 5.8 \$15.35 08/07/2019 105,164 5.5 \$14.52 08/09/2019 105,305 8.1 \$22.27 08/09/2019 105,305 8.1 \$21.50 08/10/2019 105,305 7.6 \$20.23 08/11/2019 105,644 8.9 \$22.45 08/11/2019 105,654 8.9 \$22.45 08/11/2019 105,654 8.9 \$22.45 08/11/2019 105,654 8.9 \$22.45 08/11/2019 105,660 8.3 \$18.00 08/15/2019 105,654 8.9 \$22.45 08/16/2019 105,970 6.2 \$15.80 08/16/2019 105,970 6.2 \$16.55 08/19/2019 106,102 4.7 \$12.00 08/21/2019 106,434 7.1 \$18.00 08/22/2019 106,630 4.6< | 08/02/2019 | 104,731 | 3.6 | \$9.50 | | |
| 08/05/2019 104,903 6.0 \$15,85 08/05/2019 104,964 6.3 \$16,71 08/06/2019 105,026 5.8 \$15,35 08/07/2019 105,099 6.4 \$17,00 08/07/2019 105,164 5.5 \$14,52 08/08/2019 105,371 7.1 \$18,75 08/11/2019 105,435 7.6 \$20,23 08/11/2019 105,640 8.9 \$22,45 08/11/2019 105,650 8.3 \$22,201 08/15/2019 105,735 6.8 \$18,00 08/15/2019 105,735 6.8 \$18,00 08/16/2019 105,660 8.3 \$22,45 08/11/2019 105,660 8.3 \$22,45 08/14/2019 105,660 8.3 \$22,41 08/14/2019 105,660 8.3 \$22,45 08/11/2019 106,602 4.7 \$12,00 08/12/2019 106,102 4.7 \$12,00 08/21/2019 106,421 7.1 \$18,00 08/22/2019 106,421 7.1 | 08/03/2019 | 104,786 | 6.1 | \$16.25 | | 1 |
| 08/05/2019104,9646.3\$16.7108/06/2019105,0265.8\$15.3508/07/2019105,0996.4\$17.0008/07/2019105,1645.5\$14.5208/08/2019105,2398.4\$22.2708/09/2019105,3058.1\$21.5008/11/2019105,4397.6\$20.2308/11/2019105,4895.3\$14.0008/13/2019105,5648.9\$22.4508/14/2019105,6608.3\$22.0108/15/2019105,7356.8\$18.0008/16/2019105,8389.4\$24.9508/17/2019105,9706.2\$15.8008/18/2019105,648.7\$12.0008/20/2019106,1807.9\$20.0008/21/2019106,6437.7\$19.5008/22/2019106,5768.6\$21.7808/22/2019106,6403.8\$9.5008/22/2019106,6504.6\$11.7508/22/2019106,6505.4\$13.5408/22/2019106,6505.4\$13.5408/22/2019106,6558.3\$21.0008/22/2019106,6558.3\$21.7808/22/2019106,6558.3\$21.0008/22/2019106,6558.3\$21.0008/22/2019106,6558.3\$21.0008/22/2019106,6558.3\$21.0008/22/2019106,6558.3\$21.0008/22/2019106,6558.3< | 08/04/2019 | 104,849 | 6.6 | \$17.50 | | |
| 08/06/2019105,0265.8\$15.3508/07/2019105,0996.4\$17.0008/07/2019105,1445.5\$14.5208/08/2019105,3058.1\$21.5008/09/2019105,3717.1\$18.7508/11/2019105,4357.6\$20.2308/11/2019105,5648.9\$22.4508/12/2019105,5648.9\$22.4508/12/2019105,7356.8\$18.0008/12/2019105,7356.8\$18.0008/12/2019105,9198.6\$21.7008/12/2019105,9198.6\$21.7008/12/2019106,9436.5\$16.5508/12/2019106,0436.5\$16.5508/20/2019106,1807.9\$20.0008/22/2019106,5768.6\$21.7808/22/2019106,5768.6\$21.7808/22/2019106,5768.6\$21.7808/22/2019106,5768.6\$21.7808/22/2019106,5768.6\$21.7808/22/2019106,5768.6\$21.7808/22/2019106,5768.0\$20.2508/22/2019106,6304.6\$11.7508/22/2019106,658.3\$21.0008/22/2019106,658.3\$21.0008/22/2019106,658.3\$21.0008/22/2019106,658.3\$21.0008/22/2019106,658.3\$21.0008/22/2019106,658.3\$ | 08/05/2019 | 104,903 | 6.0 | \$15.85 | | |
| 08/07/2019 105,099 6.4 \$17.00 08/07/2019 105,164 5.5 \$14.52 08/08/2019 105,239 8.4 \$22.27 08/09/2019 105,351 7.1 \$18.75 08/10/2019 105,371 7.1 \$18.75 08/11/2019 105,435 7.6 \$20.23 08/11/2019 105,564 8.9 \$22.45 08/14/2019 105,735 6.8 \$18.00 08/15/2019 105,735 6.8 \$18.00 08/16/2019 105,735 6.8 \$16.55 08/11/2019 105,735 6.8 \$16.55 08/14/2019 105,735 6.8 \$16.55 08/14/2019 106,102 4.7 \$12.00 08/19/2019 106,102 4.7 \$12.00 08/22/2019 106,421 7.1 \$18.00 08/22/2019 106,470 3.8 \$9.50 08/22/2019 106,470 3.8 \$9.50 08/22/2019 106,676 8.6 \$21.78 08/25/2019 106,676 8.6 <td>08/05/2019</td> <td>104,964</td> <td>6.3</td> <td>\$16.71</td> <td></td> <td></td> | 08/05/2019 | 104,964 | 6.3 | \$16.71 | | |
| 08/07/2019105,1645.5\$14.5208/08/2019105,2398.4\$22.2708/09/2019105,3058.1\$21.5008/10/2019105,3717.1\$18.7508/11/2019105,4357.6\$20.2308/11/2019105,4395.3\$14.0008/13/2019105,5648.9\$22.4508/14/2019105,7356.8\$18.0008/15/2019105,7356.8\$18.0008/15/2019105,7356.8\$18.0008/16/2019105,7356.8\$12.7008/18/2019105,9706.2\$15.8008/19/2019106,1024.7\$12.0008/20/2019106,1024.7\$12.0008/22/2019106,2487.7\$19.5008/22/2019106,4217.1\$18.0008/22/2019106,4217.1\$18.0008/22/2019106,5768.6\$21.7808/25/2019106,6768.6\$21.7808/25/2019106,6768.6\$21.7808/25/2019106,6768.0\$20.2508/21/2019106,6525.4\$13.5408/25/2019106,6768.0\$20.2508/21/2019106,6768.0\$20.2508/22/2019106,6768.0\$20.2508/22/2019106,6768.0\$20.2508/22/2019106,6768.0\$20.2508/22/2019106,6768.0\$20.2508/22/2019106,6768.14.55 | 08/06/2019 | 105,026 | 5.8 | \$15.35 | | |
| 08/08/2019105,2398.4\$22.2708/09/2019105,3058.1\$21.5008/10/2019105,3717.1\$18.7508/11/2019105,4357.6\$20.2308/11/2019105,5495.3\$14.0008/13/2019105,5648.9\$22.4508/14/2019105,6608.3\$22.0108/15/2019105,7356.8\$18.0008/16/2019105,9706.2\$15.8008/12/019105,9706.2\$15.8008/19/2019106,0436.5\$16.5508/12/2019106,1024.7\$12.0008/22/2019106,2487.7\$19.5008/22/2019106,3447.1\$18.0008/23/2019106,4217.1\$18.0008/23/2019106,6304.6\$11.7508/25/2019106,6304.6\$11.7508/25/2019106,6625.4\$13.5408/25/2019106,6658.3\$20.2508/27/2019106,6658.3\$21.0008/28/2019106,7768.0\$20.2508/27/2019106,6658.3\$21.6008/28/2019106,9593.4\$8.5008/28/2019106,9593.4\$8.5008/28/2019106,9593.4\$8.5008/29/2019107,0656.7\$16.9108/30/2019107,1265.8\$14.7508/31/2019107,1265.8\$14.7508/31/2019107,1265.8 <td< td=""><td>08/07/2019</td><td>105,099</td><td>6.4</td><td>\$17.00</td><td></td><td></td></td<> | 08/07/2019 | 105,099 | 6.4 | \$17.00 | | |
| 08/09/2019105,3058.1\$21.5008/10/2019105,3717.1\$18.7508/11/2019105,4357.6\$20.2308/11/2019105,4895.3\$14.0008/13/2019105,5648.9\$22.4508/14/2019105,7356.8\$18.0008/14/2019105,7356.8\$18.0008/16/2019105,7356.8\$18.0008/17/2019105,9198.6\$21.7008/18/2019106,0436.5\$16.5508/19/2019106,1024.7\$12.0008/20/2019106,1807.9\$20.0008/21/2019106,2487.7\$19.5008/22/2019106,3447.1\$18.0008/23/2019106,6768.6\$21.7808/22/2019106,6768.6\$11.7508/22/2019106,6768.6\$21.7808/22/2019106,6768.6\$11.7508/22/2019106,6768.6\$21.7808/22/2019106,6768.6\$21.7808/22/2019106,6768.0\$20.2508/22/2019106,6768.0\$20.2508/22/2019106,6925.4\$13.5408/22/2019106,6925.4\$13.5408/22/2019106,6958.3\$21.0008/22/2019106,6958.3\$21.0008/22/2019106,9593.4\$8.5008/22/2019106,9593.4\$8.5008/22/2019106,9593.4< | 08/07/2019 | 105,164 | 5.5 | \$14.52 | | |
| 08/10/2019105,3717.1\$18.7508/11/2019105,4357.6\$20.2308/11/2019105,4895.3\$14.0008/13/2019105,5648.9\$22.4508/14/2019105,7356.8\$18.0008/15/2019105,7356.8\$18.0008/16/2019105,7356.8\$18.0008/17/2019105,9198.6\$21.7008/18/2019105,9706.2\$15.8008/19/2019106,0436.5\$16.5508/19/2019106,1024.7\$12.0008/22/2019106,1807.9\$20.0008/22/2019106,2487.7\$19.5008/22/2019106,4217.1\$18.0008/23/2019106,4703.8\$9.5008/22/2019106,6768.6\$21.7808/25/2019106,6768.6\$21.7808/25/2019106,6925.4\$13.5408/22/2019106,6925.4\$13.5408/25/2019106,6925.4\$13.5408/26/2019106,7768.0\$20.2508/27/2019106,6925.4\$13.5408/28/2019106,9593.4\$8.5008/28/2019106,9593.4\$8.5008/28/2019106,9593.4\$8.5008/28/2019106,9593.4\$8.5008/28/2019107,1265.8\$14.7508/31/2019107,1265.8\$14.7508/31/2019107,1265.8 | 08/08/2019 | 105,239 | 8.4 | \$22.27 | | |
| 08/11/2019105,4357.6\$20.2308/11/2019105,4895.3\$14.0008/13/2019105,5648.9\$22.4508/14/2019105,6608.3\$22.0108/15/2019105,7356.8\$18.0008/16/2019105,8389.4\$24.9508/17/2019105,9198.6\$21.7008/18/2019106,0436.5\$16.5508/19/2019106,0436.5\$16.5508/20/2019106,1024.7\$12.0008/22/2019106,1807.9\$20.0008/22/2019106,6347.7\$19.5008/22/2019106,6447.1\$18.0008/22/2019106,6768.6\$21.7808/22/2019106,6768.6\$21.7808/25/2019106,6768.6\$21.7808/25/2019106,6768.0\$20.2508/22/2019106,6768.0\$20.2508/22/2019106,6925.4\$13.5408/25/2019106,6958.3\$21.0008/28/2019106,9135.7\$14.5008/28/2019106,9593.4\$8.5008/28/2019106,9593.4\$8.5008/28/2019107,0656.7\$16.9108/28/2019107,0656.7\$16.9108/29/2019107,0656.7\$16.9108/29/2019107,0656.7\$16.9108/29/2019107,0656.7\$16.9108/29/2019107,0656.7< | 08/09/2019 | 105,305 | 8.1 | \$21.50 | | |
| 08/11/2019105,4895.3\$14.0008/13/2019105,5648.9\$22.4508/14/2019105,6608.3\$22.0108/15/2019105,7356.8\$18.0008/16/2019105,8389.4\$24.9508/17/2019105,9198.6\$21.7008/18/2019105,9706.2\$15.8008/19/2019106,0436.5\$16.5508/19/2019106,1024.7\$12.0008/20/2019106,1807.9\$20.0008/21/2019106,2487.7\$19.5008/22/2019106,3447.1\$18.0008/23/2019106,4703.8\$9.5008/24/2019106,5768.6\$21.7808/25/2019106,6304.6\$11.7508/25/2019106,6925.4\$13.5408/25/2019106,6925.4\$13.5408/26/2019106,7768.0\$20.2508/27/2019106,6958.3\$21.0008/28/2019106,9593.4\$8.5008/28/2019106,9593.4\$8.5008/28/2019106,9593.4\$8.5008/28/2019106,9593.4\$8.5008/28/2019107,0656.7\$16.9108/30/2019107,1265.8\$14.7508/30/2019107,1265.8\$14.7508/30/2019107,1265.8\$14.75 | 08/10/2019 | 105,371 | 7.1 | \$18.75 | | |
| 08/13/2019105,5648.9\$22.4508/14/2019105,6608.3\$22.0108/15/2019105,7356.8\$18.0008/16/2019105,8389.4\$24.9508/17/2019105,9198.6\$21.7008/18/2019105,9706.2\$15.8008/19/2019106,0436.5\$16.5508/19/2019106,1024.7\$12.0008/21/2019106,1024.7\$12.0008/21/2019106,2487.7\$19.5008/22/2019106,3447.1\$18.0008/23/2019106,4703.8\$9.5008/24/2019106,5768.6\$21.7808/25/2019106,6304.6\$11.7508/25/2019106,6658.3\$21.0008/25/2019106,6658.3\$21.0008/24/2019106,6768.0\$20.2508/25/2019106,6925.4\$13.5408/25/2019106,6925.4\$13.5408/25/2019106,6958.3\$21.0008/28/2019106,9135.7\$14.5008/28/2019106,9593.4\$8.5008/28/2019106,9593.4\$8.5008/29/2019107,0556.7\$16.9108/30/2019107,1265.8\$14.7508/31/2019107,1265.8\$14.7508/31/2019107,1936.0\$15.05 | 08/11/2019 | 105,435 | 7.6 | \$20.23 | | |
| 08/14/2019105,6608.3\$22.0108/15/2019105,7356.8\$18.0008/16/2019105,8389.4\$24.9508/17/2019105,9198.6\$21.7008/18/2019105,9706.2\$15.8008/19/2019106,0436.5\$16.5508/19/2019106,1024.7\$12.0008/20/2019106,1807.9\$20.0008/21/2019106,2487.7\$19.5008/22/2019106,3447.1\$18.0008/23/2019106,4217.1\$18.0008/23/2019106,4703.8\$9.5008/25/2019106,6304.6\$11.7508/25/2019106,6304.6\$11.7508/25/2019106,6925.4\$13.5408/26/2019106,7768.0\$20.2508/27/2019106,6958.3\$21.0008/28/2019106,9135.7\$14.5008/28/2019106,9593.4\$8.5008/29/2019107,0656.7\$16.9108/29/2019107,0656.7\$16.9108/29/2019107,1265.8\$14.7508/30/2019107,1265.8\$14.7508/31/2019107,1936.0\$15.05 | 08/11/2019 | 105,489 | 5.3 | \$14.00 | | |
| 08/15/2019105,7356.8\$18.0008/16/2019105,8389.4\$24.9508/17/2019105,9198.6\$21.7008/18/2019105,9706.2\$15.8008/19/2019106,0436.5\$16.5508/19/2019106,1024.7\$12.0008/20/2019106,1807.9\$20.0008/22/2019106,3447.1\$18.0008/23/2019106,4703.8\$9.5008/24/2019106,64703.8\$9.5008/25/2019106,6304.6\$11.7508/25/2019106,6304.6\$11.7508/25/2019106,65768.3\$20.2508/27/2019106,6525.4\$13.5408/26/2019106,7668.0\$20.2508/27/2019106,6558.3\$21.7808/27/2019106,6558.3\$21.7808/27/2019106,6558.3\$21.7808/27/2019106,7668.0\$20.2508/27/2019106,7668.0\$20.2508/27/2019106,7566.7\$14.5008/28/2019106,9593.4\$8.5008/28/2019106,9593.4\$8.5008/29/2019107,0656.7\$16.9108/30/2019107,1265.8\$14.7508/30/2019107,1265.8\$14.7508/31/2019107,1936.0\$15.05 | 08/13/2019 | 105,564 | 8.9 | \$22.45 | | |
| 08/16/2019105,8389.4\$24.9508/17/2019105,9198.6\$21.7008/18/2019105,9706.2\$15.8008/19/2019106,0436.5\$16.5508/19/2019106,1024.7\$12.0008/20/2019106,1807.9\$20.0008/21/2019106,2487.7\$19.5008/22/2019106,4447.1\$18.0008/23/2019106,4217.1\$18.0008/23/2019106,6768.6\$21.7808/25/2019106,6304.6\$11.7508/25/2019106,6925.4\$13.5408/25/2019106,6768.0\$20.2508/27/2019106,8658.3\$21.0008/28/2019106,9135.7\$14.5008/28/2019106,9593.4\$8.5008/29/2019107,0656.7\$16.9108/30/2019107,1265.8\$14.7508/31/2019107,1265.8\$15.05 | 08/14/2019 | 105,660 | 8.3 | \$22.01 | | |
| 08/17/2019105,9198.6\$21.7008/18/2019105,9706.2\$15.8008/19/2019106,0436.5\$16.5508/19/2019106,1024.7\$12.0008/20/2019106,1807.9\$20.0008/21/2019106,2487.7\$19.5008/22/2019106,4217.1\$18.0008/23/2019106,4703.8\$9.5008/24/2019106,5768.6\$21.7808/25/2019106,6304.6\$11.7508/25/2019106,6925.4\$13.5408/26/2019106,7768.0\$20.2508/27/2019106,8658.3\$21.0008/28/2019106,9135.7\$14.5008/28/2019106,9593.4\$8.5008/29/2019107,0656.7\$16.9108/30/2019107,1265.8\$14.7508/31/2019107,1936.0\$15.05 | 08/15/2019 | 105,735 | 6.8 | \$18.00 | | |
| 08/18/2019105,9706.2\$15.8008/19/2019106,0436.5\$16.5508/19/2019106,1024.7\$12.0008/20/2019106,1807.9\$20.0008/21/2019106,2487.7\$19.5008/22/2019106,3447.1\$18.0008/23/2019106,4217.1\$18.0008/23/2019106,5768.6\$21.7808/25/2019106,6304.6\$11.7508/25/2019106,6925.4\$13.5408/25/2019106,6558.3\$21.0008/28/2019106,9135.7\$14.5008/28/2019106,9593.4\$8.5008/29/2019107,0656.7\$16.9108/30/2019107,1265.8\$14.7508/31/2019107,1936.0\$15.05 | 08/16/2019 | 105,838 | 9.4 | \$24.95 | | |
| 08/19/2019106,0436.5\$16.5508/19/2019106,1024.7\$12.0008/20/2019106,1807.9\$20.0008/21/2019106,2487.7\$19.5008/22/2019106,3447.1\$18.0008/23/2019106,4217.1\$18.0008/23/2019106,4703.8\$9.5008/24/2019106,5768.6\$21.7808/25/2019106,6304.6\$11.7508/25/2019106,6925.4\$13.5408/26/2019106,7768.0\$20.2508/27/2019106,9135.7\$14.5008/28/2019106,9593.4\$8.5008/29/2019107,0656.7\$16.9108/30/2019107,1265.8\$14.7508/31/2019107,1936.0\$15.05 | 08/17/2019 | 105,919 | 8.6 | \$21.70 | | |
| 08/19/2019106,1024.7\$12.0008/20/2019106,1807.9\$20.0008/21/2019106,2487.7\$19.5008/22/2019106,3447.1\$18.0008/23/2019106,4217.1\$18.0008/23/2019106,4703.8\$9.5008/24/2019106,5768.6\$21.7808/25/2019106,6304.6\$11.7508/25/2019106,6925.4\$13.5408/26/2019106,7768.0\$20.2508/27/2019106,69135.7\$14.5008/28/2019106,9593.4\$8.5008/29/2019107,0656.7\$16.9108/30/2019107,1265.8\$14.7508/31/2019107,1936.0\$15.05 | 08/18/2019 | 105,970 | 6.2 | \$15.80 | | |
| 08/20/2019106,1807.9\$20.0008/21/2019106,2487.7\$19.5008/22/2019106,3447.1\$18.0008/23/2019106,4217.1\$18.0008/23/2019106,4703.8\$9.5008/24/2019106,5768.6\$21.7808/25/2019106,6304.6\$11.7508/25/2019106,6925.4\$13.5408/26/2019106,7768.0\$20.2508/27/2019106,9135.7\$14.5008/28/2019106,9593.4\$8.5008/29/2019107,0656.7\$16.9108/30/2019107,1265.8\$14.7508/31/2019107,1936.0\$15.05 | 08/19/2019 | 106,043 | 6.5 | \$16.55 | | |
| 08/21/2019106,2487.7\$19.5008/22/2019106,3447.1\$18.0008/23/2019106,4217.1\$18.0008/23/2019106,4703.8\$9.5008/24/2019106,5768.6\$21.7808/25/2019106,6304.6\$11.7508/25/2019106,6925.4\$13.5408/26/2019106,7768.0\$20.2508/27/2019106,8658.3\$21.0008/28/2019106,9593.4\$8.5008/29/2019107,0656.7\$16.9108/30/2019107,1265.8\$14.7508/31/2019107,1936.0\$15.05 | 08/19/2019 | 106,102 | 4.7 | \$12.00 | | |
| 08/22/2019106,3447.1\$18.0008/23/2019106,4217.1\$18.0008/23/2019106,4703.8\$9.5008/24/2019106,5768.6\$21.7808/25/2019106,6304.6\$11.7508/25/2019106,6925.4\$13.5408/26/2019106,7768.0\$20.2508/27/2019106,8658.3\$21.0008/28/2019106,9135.7\$14.5008/28/2019106,9593.4\$8.5008/29/2019107,0656.7\$16.9108/30/2019107,1265.8\$14.7508/31/2019107,1936.0\$15.05 | 08/20/2019 | 106,180 | 7.9 | \$20.00 | | |
| 08/23/2019106,4217.1\$18.0008/23/2019106,4703.8\$9.5008/24/2019106,5768.6\$21.7808/25/2019106,6304.6\$11.7508/25/2019106,6925.4\$13.5408/26/2019106,7768.0\$20.2508/27/2019106,8658.3\$21.0008/28/2019106,9135.7\$14.5008/28/2019106,9593.4\$8.5008/29/2019107,0656.7\$16.9108/30/2019107,1265.8\$14.7508/31/2019107,1936.0\$15.05 | 08/21/2019 | 106,248 | 7.7 | \$19.50 | | |
| 08/23/2019106,4703.8\$9.5008/24/2019106,5768.6\$21.7808/25/2019106,6304.6\$11.7508/25/2019106,6925.4\$13.5408/26/2019106,7768.0\$20.2508/27/2019106,8658.3\$21.0008/28/2019106,9135.7\$14.5008/28/2019106,9593.4\$8.5008/29/2019107,0656.7\$16.9108/30/2019107,1265.8\$14.7508/31/2019107,1936.0\$15.05 | 08/22/2019 | 106,344 | 7.1 | \$18.00 | | |
| $\begin{array}{cccccccccccccccccccccccccccccccccccc$ | 08/23/2019 | 106,421 | 7.1 | \$18.00 | | |
| 08/25/2019106,6304.6\$11.7508/25/2019106,6925.4\$13.5408/26/2019106,7768.0\$20.2508/27/2019106,8658.3\$21.0008/28/2019106,9135.7\$14.5008/28/2019106,9593.4\$8.5008/29/2019107,0656.7\$16.9108/30/2019107,1265.8\$14.7508/31/2019107,1936.0\$15.05 | 08/23/2019 | 106,470 | 3.8 | \$9.50 | | |
| 08/25/2019106,6925.4\$13.5408/26/2019106,7768.0\$20.2508/27/2019106,8658.3\$21.0008/28/2019106,9135.7\$14.5008/28/2019106,9593.4\$8.5008/29/2019107,0656.7\$16.9108/30/2019107,1265.8\$14.7508/31/2019107,1936.0\$15.05 | 08/24/2019 | 106,576 | 8.6 | \$21.78 | | |
| 08/26/2019106,7768.0\$20.2508/27/2019106,8658.3\$21.0008/28/2019106,9135.7\$14.5008/28/2019106,9593.4\$8.5008/29/2019107,0656.7\$16.9108/30/2019107,1265.8\$14.7508/31/2019107,1936.0\$15.05 | 08/25/2019 | 106,630 | 4.6 | \$11.75 | | |
| 08/27/2019106,8658.3\$21.0008/28/2019106,9135.7\$14.5008/28/2019106,9593.4\$8.5008/29/2019107,0656.7\$16.9108/30/2019107,1265.8\$14.7508/31/2019107,1936.0\$15.05 | 08/25/2019 | 106,692 | 5.4 | \$13.54 | | |
| 08/28/2019106,9135.7\$14.5008/28/2019106,9593.4\$8.5008/29/2019107,0656.7\$16.9108/30/2019107,1265.8\$14.7508/31/2019107,1936.0\$15.05 | 08/26/2019 | 106,776 | 8.0 | \$20.25 | | |
| 08/28/2019106,9593.4\$8.5008/29/2019107,0656.7\$16.9108/30/2019107,1265.8\$14.7508/31/2019107,1936.0\$15.05 | 08/27/2019 | 106,865 | 8.3 | \$21.00 | | |
| 08/29/2019107,0656.7\$16.9108/30/2019107,1265.8\$14.7508/31/2019107,1936.0\$15.05 | 08/28/2019 | 106,913 | 5.7 | \$14.50 | | |
| 08/30/2019107,1265.8\$14.7508/31/2019107,1936.0\$15.05 | 08/28/2019 | 106,959 | 3.4 | \$8.50 | | |
| 08/31/2019 107,193 6.0 \$15.05 | 08/29/2019 | 107,065 | 6.7 | \$16.91 | | |
| | 08/30/2019 | 107,126 | 5.8 | \$14.75 | | |
| | 08/31/2019 | 107,193 | 6.0 | \$15.05 | | |
| | 08/31/2019 | 107,272 | 6.7 | \$17.00 | | |

WATERLOO POLICE DEPARTMENT MONTHLY FLEET MAINTENANCE REPORT MONTH: August YEAR: 2019 2014 FORD EDGE UTILITY

PRINTED 09/17/2019 Page 2 of 2

| BEGINNING MONTHLY MILEAGE: | 104,595.0 | MILES | |
|----------------------------|-----------|---------|--|
| ENDING MONTHLY MILEAGE: | 107,302.0 | MILES | |
| TOTAL MILES DRIVEN: | 2,707.0 | MILES | |
| TOTAL FUEL ADDED: | 261.1 | GALLONS | |
| TOTAL FUEL COSTS: | \$675.58 | | |
| MILES PER GALLON: | 10.4 | M.P.G. | |
| TOTAL MAINTENANCE COSTS: | | | |
| | | | |

WATERLOO POLICE DEPARTMENT MONTHLY FLEET MAINTENANCE REPORT MONTH: August YEAR: 2019

PRINTED 09/17/2019 Page 1 of 1

2015 FORD SUV

| Mileage | Fuel Added | Fuel Costs | Maintenance Iter | ns | Maint. Costs |
|---------|--|---|--|--|---|
| 42,088 | 6.2 | \$16.29 | | | |
| 42,166 | 7.6 | \$20.00 | | | |
| 42,232 | 6.5 | \$17.11 | | | |
| 42,299 | 6.9 | \$17.55 | | | |
| 42,285 | | | OIL CHANGE, | REPLACE TIRES | \$137.50 |
| | ENDING MONTHLY TOTAL MILE TOTAL FU TOTAL FU MILES PE | Y MILEAGE: ES DRIVEN: EL ADDED: JEL COSTS: R GALLON: | 253.0 | | |
| | 42,088 42,166 42,232 42,299 | 42,088 6.2 42,166 7.6 42,232 6.5 42,299 6.9 42,285 BEGINNING MONTHLY ENDING MONTHLY TOTAL MILE TOTAL FU TOTAL FU MILES PE | 42,0886.2\$16.2942,1667.6\$20.0042,2326.5\$17.1142,2996.9\$17.55 | 42,088 6.2 \$16.29 42,166 7.6 \$20.00 42,232 6.5 \$17.11 42,299 6.9 \$17.55 42,285 OIL CHANGE; BEGINNING MONTHLY MILEAGE: 42,065.0 ENDING MONTHLY MILEAGE: 42,318.0 TOTAL MILES DRIVEN: 253.0 TOTAL FUEL ADDED: 27.2 TOTAL FUEL COSTS: \$70.95 MILES PER GALLON: 9.3 | 42,088 6.2 \$16.29 42,166 7.6 \$20.00 42,232 6.5 \$17.11 42,299 6.9 \$17.55 42,285 OIL CHANGE, REPLACE TIRES BEGINNING MONTHLY MILEAGE: 42,065.0 MILES ENDING MONTHLY MILEAGE: 42,065.0 MILES TOTAL MILES DRIVEN: 253.0 MILES TOTAL FUEL ADDED: 27.2 GALLONS TOTAL FUEL COSTS: \$70.95 MILES PER GALLON: 9.3 M.P.G. |

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WATERLOO POLICE DEPARTMENT MONTHLY FLEET MAINTENANCE REPORT MONTH: August YEAR: 2019 2017 FORD SUV

PRINTED 09/17/2019 Page 1 of 1

| Date Serviced | Mileage | Fuel Added | Fuel Costs | Maintenance Items | Maint. Costs |
|---------------|---------|------------|------------|-------------------|--------------|
| 08/09/2019 | 17,663 | 12.1 | \$31.93 | | |
| 08/28/2019 | 17,871 | 13.3 | \$33.63 | | |

| BEGINNING MONTHLY MILEAGE: | 17,548.0 | MILES |
|----------------------------|----------|---------|
| ENDING MONTHLY MILEAGE: | 17,990.0 | MILES |
| TOTAL MILES DRIVEN: | 442.0 | MILES |
| TOTAL FUEL ADDED: | 25.4 | GALLONS |
| TOTAL FUEL COSTS: | \$65.56 | |
| MILES PER GALLON: | 17.4 | M.P.G. |
| TOTAL MAINTENANCE COSTS: | | |
| | | |

Karl Junginger Memorial Library Mayor/Council/Board Report 2019

| MONTHLY STATISTICS | ; | Jan | Feb | Mar | Apr | Мау | June | July | Aug | Sept | Oct | Nov | Dec |
|----------------------------|-------------|------------------|-----------------|-----------------|---------------|-----------------|-----------------|-----------------|-------------|---------------|------|------|------|
| | | The library | is in the pr | ocess of wee | eding patro | ons for a W | I State Stat | ue that nee | ds to be do | ne every 3 yr | s. | | |
| Library Card Holders | 2018 | 2969 | 2979 | 3005 | 3023 | 2711 | 2734 | 2769 | 2797 | 2820 | 2842 | 2856 | 2864 |
| | 2019 | 2853 | 2873 | 2779 | 2648 | 2547 | 2466 | 2353 | 2280 | | | | |
| | % of Change | - 3.91% | -3.56% | -7.52% | -12.40% | - 6.05 % | -8.87% | - 15.02% | -18.48% | | | | |
| Checkouts (Circulation) | 2018 | 3223 | 3272 | 3497 | 3761 | 3665 | 4561 | 4801 | 4361 | 3443 | 3645 | 3485 | 2810 |
| . , | 2019 | 3146 | 3209 | 3250 | 3310 | 3342 | 4297 | 4548 | 4193 | | | | |
| | % of Change | -2.39% | -1.93% | -7.06% | -11.99% | -8.81% | -7.02% | -5.27% | -3.85% | | | | |
| eBook/Audio Checkouts | 2018 | 322 | 307 | 297 | 428 | 391 | 393 | 395 | 390 | 375 | 469 | 467 | 474 |
| (Circulation) | 2019 | 494 | 488 | 441 | 436 | 435 | 422 | 445 | 495 | | | | |
| () | % of Change | 53.42% | 58.96% | 48.48% | 1.87% | 11.25% | 7.38% | 12.66% | 26.92% | | | | |
| | | | | | | | | | | | | | |
| Library Visits | 2018 | 3542 | 3566 | 3988 | 4058 | 3713 | 3771 | 3547 | 2764 | 2870 | 3891 | 3380 | 3099 |
| | 2019 | 2396 | 2110 | 2786 | 3029 | 2556 | 3230 | 2867 | 3069 | | | | |
| | % of Change | -32.35% | -40.83% | -30.14% | -25.36% | -31.16% | -14.35% | -19.17% | 11.03% | | | | |
| Meeting Room Use | 2018 | 38 | 36 | 37 | 36 | 42 | 22 | 16 | 24 | 33 | 30 | 30 | 37 |
| | 2019 | 24 | 33 | 40 | 45 | 47 | 30 | 20 | 19 | | | | |
| | % of Change | -36.84% | -8.33% | 8.11% | 25.00% | 11.90% | 36.36% | 6.25% | -20.83% | | | | |
| Public Computer Use | 2018 | 358 | 320 | 348 | 377 | 413 | 381 | 366 | 365 | 338 | 396 | 329 | 282 |
| | 2019 | 314 | 268 | 321 | 308 | 271 | 301 | 282 | 452 | 550 | 000 | 525 | 202 |
| | % of Change | -12.29% | - 16.25% | -7.76% | -18.30% | -34.38% | -21.00% | -22.95% | 23.84% | | | | |
| | | | | | | | | | | | | | |
| WiFi Use | 2018 | 333 | 392 | 373 | 419 | 383 | 377 | 344 | 370 | 403 | 393 | 363 | 371 |
| | 2019 | 331 | 386 | 363 | 383 | 374 | 364 | 300 | 301 | | | | |
| | % of Change | -0.60% | -1.53% | -2.68% | -8.59% | -2.35% | -3.45% | -12.79% | -18.65% | | | | |
| Outreach to local | 2018 | 265 | 235 | 223 | 195 | 59 | 113 | 65 | 103 | 130 | 153 | 91 | 93 |
| residents -Checkouts | 2019 | 88 | 76 | 91 | 115 | 81 | 77 | 56 | 65 | | | | |
| NEW WAY 2019 | % of Change | -66.79% | -67.66% | -59.19% | -41.03% | 37.29% | - 31.86% | -13.85% | -36.89% | | | | |
| Programs | | | | | | | | | | | | | |
| Adult Number of Programs | 2018 | 6 | 10 | 8 | 8 | 6 | 10 | 5 | 8 | 5 | 8 | 14 | 6 |
| | 2019 | 11 | 10 | 10 | 14 | 12 | 11 | 11 | 6 | | | | |
| | % of Change | 83.33% | 0.00% | 25.00% | 75.00% | 100.00% | 10.00% | 120.00% | -25.00% | | | | |
| Adult Attendance | 2018 | 53 | 106 | 64 | 45 | 10 | 124 | 41 | 43 | 38 | 58 | 102 | 81 |
| | 2019 | 77 | 74 | 56 | 143 | 51 | 231 | 56 | 21 | | | | |
| | % of Change | 45.28% | - 30.19% | - 12.50% | 217.78% | 410.00% | 86.29% | 36.59% | -51.16% | | | | |
| Teen (12-18) | 2018 | 2 | 5 | 5 | 5 | 19 | 5 | 5 | 4 | 3 | 3 | 3 | 1 |
| Number of programs | 2019 | 2 | 4 | 5 | 5 | 15 | 5 | 5 | 3 | Ŭ | 5 | 0 | - |
| | % of Change | 0.00% | -20.00% | 0.00% | 0.00% | -21.05% | 0.00% | 0.00% | -25.00% | | | | |
| Attendance (Adult + Teen) | 2018 | 13 | 67 | 61 | 34 | 289 | 91 | 48 | 14 | 9 | 30 | 27 | 5 |
| Allendance (Adult + Teefl) | 2018 | 13 | 4 | 25 | 34 54 | 289 | 91 86 | 48 35 | 14 28 | 9 | 50 | 27 | 5 |
| | % of Change | - 23.08 % | - 94.03% | - 59.02% | 58.82% | - 3.46% | - 5.49% | - 27.08% | 100.00% | | | | |
| | n change | -23.08% | -34.03% | -39.02% | 30.02% | -3.40% | -3.43% | -27.08% | 100.00% | | | | |
| Children's | 2018 | 14 | 14 | 15 | 14 | 29 | 21 | 20 | 11 | 22 | 15 | 13 | 5 |
| Number of programs | 2019 | 5 | 14 | 15 | 16 | 28 | 27 | 22 | 11 | | | | |
| | % of Change | -64.29% | 0.00% | 0.00% | 14.29% | -3.45% | 28.57% | 10.00% | 0.00% | | | | |
| Attendance (Adult + Child) | 2018 | 172 | 196 | 273 | 206 | 574 | 900 | 675 | 160 | 410 | 228 | 179 | 202 |
| | 2018 | 32 | 190 | 209 | 200 349 | 498 | 769 | 386 | 316 | 410 | 220 | 175 | 202 |
| | % of Change | - 81.40% | -9.69% | - 23.44% | 69.42% | - 13.24% | - 14.56% | - 42.81% | 97.50% | | | | |
| | , or change | 01.40/0 | 5.0570 | | JJ.72/0 | 10.24/0 | 1.30/0 | | 57.3070 | | | | |

Karl Junginger Memorial Library Mayor/Council/Board Report 2019

**2019 SUMMER READING PROGRAM - TOTAL OF 619 particpants registered (470 children and teens & 149 adults).

Regular meeting of the Waterloo Water & Light Commission held September 3,

2019 The meeting was called to order by Secretary Tim Thomas at 7:00pm at the Waterloo Utilities office. Present were Commissioners Randie Lange, Devin Schumann, Superintendent Barry Sorenson, Linemen Evan Pratt, Mayor Jeni Quimby, and Ben Heidemann Town & Country Engineering. Absent Tom Bergan, Larry Waldo.

Minutes

It was moved by Lange, seconded by Schumann, to approve the minutes of the August 6, 2019 meeting. Motion carried.

Expenditures

It was moved by Schumann, seconded by Lange, to approve the payment of the August bills as presented. Motion carried.

Citizen Input.

None.

WWTP Chemical Feed for Phosphorus Removal

It was moved by Schumann, seconded by Lange, to approve the WWTP chemical feed improvements at a cost of approximately \$250,000 with Town & Country Engineering. Motion carried.

WWTP Facility Upgrade

Ben from Town & Country discussed facility upgrade plans for the future (20 years). It was moved by Thomas, seconded by Lange, to approve the WWTP Facilities Study not to exceed \$39,500 to be completed by Town & Country Engineering. Motion carried.

Future Lead Line Replacement

Discussion on replacing private lead water service lines after the grant runs out.

Public Power Celebration

The Commission was advised of the Public Power celebration planned for September 26th from 11am-1pm at the utility garage.

It was moved by Schumann, seconded by Lange, to adjourn. Motion carried.

Respectfully submitted,

Devin Schumann Secretary

| List of Bills | | | |
|---|--------------------|---|-------------------------|
| Border States | 1,433.93 | Northern Lake Service | 1,466.50 |
| BP Credit Card Center | 1,036.52 | Payment Service Network | 12.95 |
| Morgan Barthelme | 750.00 | Piggly Wiggly | 2.78 |
| Core & Main | 2,770.00 | Pollard Water | 1,029.00 |
| Charter Communications | 89.99 | Portland Sanitary District | 6,652.36 |
| C&M Hydraulic Tool | 1,017.35 | Payroll | 47,448.53 |
| City of Waterloo Treasurer DOA | 39,681.44 | Resco | 721.84 |
| - | 3,727.69 207.20 | Richter Heating & Air Conditioning SEERA | 794.00 1,284.19 |
| Diggers Hotline Dunneisen Excavating | 233.84 | Solenis | 3,600.00 |
| First Supply | 6,539.47 | Town & Country | 1,382.50 |
| Farmers & Merchants State Bank | 176.52 | USPS | 551.40 |
| Frontier | 376.94 | United Liquid Waste | 2,500.00 |
| GFC Leasing | 70.00 | Unifirst Corp | 437.89 |
| Hawkins | 9,184.53 | Universal Recycling Technologies | 551.58 |
| Hometown News | 228.85 | US Cellular | 779.74 |
| Kris Hensler | 600.00 | VISA | 477.04 |
| Inkworks | 519.32 | Wastewater Training Solutions | 330.00 |
| Irby | 960.62 | Waterloo Utilities | 13,639.49 |
| Jonas Office Products | 112.84 | Waterloo Building Center | 47.25 |
| Jefferson Utilities | 2,746.44 | WE Energies | 65.85 |
| Michels Materials | 153.22 | Wisconsin Dept. of Revenue | 14,356.99 |
| Mulcahy Shaw Water | 625.40 | Wisconsin State Lab | 26.00 |
| NAPA | 239.98 | WPPI Energy | 314,627.47 |
| Neitzel Auto & Hardware | 323.30 | Wisconsin Rural Water Association | 130.00 |
| North Central Lab | 1,369.79 | | |
| | | Total Disbursements | \$488,090.53 |
| Checking Account #102-613: | | | |
| Balance 7/31/19 | | | \$11,946.06 |
| Transfer | | | 200,000.00 |
| Disbursements | | | (173,295.02) |
| Interest | | | 6.51 |
| Service Charge Balance 8/31/19 | | - | \$38,657.55 |
| WWTP Account #374-547 (DNR Replac | ement Fund) | | |
| Balance 7/31/19 | | | \$185,694.46 |
| Deposit | | | 4,000.00 |
| Transfer for Expenses | | | |
| Interest | | | 62.37 |
| Balance 8/31/19 | | = | \$189,756.83 |
| Debt Service Account #3015323: | | | • · · · · · · · · · · · |
| Balance 7/31/19 | | | \$410,402.62 |
| Deposit Deposit | | | 54,083.00 |
| Bond Payment | | | 000.04 |
| Interest Balance 8/31/19 | | | 908.61 \$465,394.23 |
| Darance 0/01/10 | | = | ψτυυ,υσ4.20 |
| Money Market Account #110-832: | | | |
| Balance 7/31/19 | | | 475,638.19 |
| Deposits | | | 676,451.45 |
| Transfer | | | (258,083.00) |
| Disbursements | | | (314,627.47) |
| Interest | | | 340.73 |
| Service Charge | | _ | (168.04) |
| Balance 8/31/19 | | - | \$579,551.86 |
| Transportation Fund | | | |
| Balance 7/31/19 | | | \$135,000.00 |
| Transfer | | _ | Ф 405 000 00 |
| Balance 8/31/19 | | = | \$135,000.00 |
| Construction Account: | | | |
| Balance 7/31/19 | | | 498,237.24 |
| Construction Payment Balance 8/31/19 | | - | \$498,237.24 |
| | | = | ψτσο,207.24 |
| | | | |

CD #614470 (Bond Reserve):

| 114,222.45 |
|--------------|
| \$114,222.45 |
| |
| 208,857.88 |
| |
| \$208,857.88 |
| |
| \$608,649.64 |
| \$608,649.64 |
| |

rbutzine@waterloowi.us

| From: | manager@whsadopt.org |
|----------|--------------------------------------|
| Sent: | Tuesday, September 17, 2019 11:53 AM |
| То: | rbutzine@waterloowi.us |
| Subject: | RE: Report for August |

Ignore me, it's a Tuesday that feels like a Monday!

Here is AUGUST report

1 stray Cat No Dogs

Thank you,

Heather VanDam Operations Manager 920-261-1270

Hours of Operation: Mondays: Noon-6pm Tuesday, Wednesday: Noon-5pm Thursday: Closed Friday: Noon-5pm Saturday: 11am-3pm

From: rbutzine@waterloowi.us <rbutzine@waterloowi.us> Sent: Tuesday, September 17, 2019 7:58 AM To: manager@whsadopt.org Subject: Report for August

Would it be possible to send us the report for August Thank you Raynelle M Brityine

Administrative Assistant City of Waterloo, WI 920-478-3025 rbutzine@waterloowi.us

x Base

Virus-free. www.avg.com



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

RESOLUTION #2019-30 Waiving Municipal Fees For The Construction Of Condominiums

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

WHEREAS, the Community Development Authority seeks to encourage residential development, and;

WHEREAS, all fees including building permit fees are waived for construction of single-family dwelling units, for a period expiring August 1, 2021, and;

WHEREAS, the City of Waterloo contains a minimal number of newly constructed condominium units.

THEREFORE BE IT RESOLVED, the City of Waterloo Common Council hereby agrees with the Community Development Authority recommendation and waives all fees including building permit fees for the construction of condominiums as defined in the municipal code for a period expiring August 1, 2021.

PASSED AND ADOPTED this ____ day of _____ 2019.

City of Waterloo

Signed:

Jenifer Quimby, Mayor

Attest:

Morton Hansen, Clerk/Treasurer

SPONSOR(S) – Community Development Authority

FISCAL EFFECT – No condo unit are currently planned for. It is not possible to estimate the fiscal effect. It is estimated that if one condo unit is built during the waiver period new property tax garnered in one or two years will exceed the loss of permit fee dollars.



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

ORDINANCE 2019-07

An Ordinance Creating Requirements For The Installation Of A "Knox Box" System For Certain Structures

The City Council of the City of Waterloo, Jefferson County, Wisconsin do ordain as follows:

Section I: Section 200-5 is hereby created and added to the municipal code with the section remainder renumbered. It reads as follows:

Sec. 200-5 FIRE PREVENTION RAPID ENTRY REQUIREMENT - KNOX BOX SYSTEMS

- (a) **Definition.** The term "Knox Box" shall be defined as a lock box from the Knox Company which allows emergency responders to gain access to secured buildings and perimeters without forceful entry.
- (b) Buildings Subject to this Section. The following structures shall be equipped with a Knox Box at or near the main entrance or such other location approved by the Fire Chief or designee:
 - (1) Commercial or industrial structures protected by an automatic alarm system or automatic suppression system, or such structures that are secured in a manner that restricts access during an emergency.
 - (2) Multifamily residential structures with Four (4) or more units that have restricted access through locked doors or have a common corridor for access to the living units.
 - (3) Governmental structures and nursing care facilities.
 - (4) All public and private educational facilities.
 - (5) All newly constructed structures subject to this section shall have the Knox Box installed and operational prior to the issuance of an occupancy permit.
- (c) Buildings requiring a Knox Box shall be subject to numbering or lettering.

All buildings over five-thousand (5,000) square feet and with more than two (2) doors must number or letter their doors (and windows when required by the fire chief or his/her designee). Numbering /lettering must be no less than eight (8) inches in size, reflective and a contrasting color to the door. Numbers/letters shall be placed on each door starting at the main entrance and progressing around the building clockwise. Numbers/letters must be at least five (5) feet above ground level. Where double doors or a grouping of doors exists close together, they may be numbered as one.

- (d) Contents.
 - (1) The owner or operator of a structure required to have a Knox Box shall, at all times, keep keys in the box that will allow for access to the following:

- **a.** Keys to locked points of ingress or egress, whether on the interior or exterior of such buildings.
- **b.**Keys to locked mechanical rooms.
- **c.** Keys to elevator controls.
- d.Keys to rooms containing fire control systems.
- e.Keys to other areas as directed by the Fire Chief.
- (2) Each key shall be legibly labeled to indicate the lock that it opens in such a manner as is approved by the Fire Chief or his/her designee.
- (3) A floor plan of the rooms within the building may be required at the discretion of the Fire Chief or his/her designee.
- (e) Compliance. After the effective date of this ordinance, all newly constructed buildings, not yet occupied or buildings currently under construction and all buildings or businesses applying for an occupancy permit shall comply. Existing buildings that are not in compliance on the effective date of this ordinance shall comply with requirements of the ordinance within twelve (12) months of the effective date of this section. Any person who owns or operates a structure subject to this code shall be subject to the penalties set forth in section (g) of this code for any violation of this section.
- (f) Rules and Regulations. The Fire Chief or his/her designee shall be authorized to implement rules and regulations for the use of the lock box system.
- (g) Brand. The "Knox" brand will be the only lock box permitted by the City of Waterloo.
- (h) Penalties.

Except as otherwise specifically provided in this chapter, any person who shall violate any provision of this chapter or any order, rule or regulation made hereunder shall be subject to a forfeiture as provided. First offense shall be a forfeiture of \$50 plus court costs and penalty assessments. Second offense shall be a forfeiture of \$100 plus court costs and penalty assessments. Third and subsequent offenses shall be a forfeiture of \$200 plus court costs and penalty assessment.

Section II: This ordinance shall take effect and be in force from and after its passage and posting as provided by law.

Dated: _____

BY ORDER OF THE CITY COUNCIL OF THE CITY OF WATERLOO

Mayor

Attest:

| Date Adopted: _ | |
|-----------------|--|
| Date Published: | |

I:\ORDINANCES\2019 ORDINANCES\PROPOSED\#2019-07 Knox Box Ordinance.docx

9/17/2019 11:11 AM

Schedule for Appointment of Agent by Corporation / Nonprofit Organization or Limited Liability Company

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by an officer of the corporation/organization or one member/manager of a limited liability company and the recommendation made by the proper local official.

| | | Town | | Countrat | Tofforcon |
|-----------------------|--|--|-------------------------------------|--|--|
| To the go | verning body of: | Village ✔ City | of <u>Waterloo</u> | County of | Jefferson |
| The unde | rsigned duly auth | | nember/manager of The | Venue at River's | Edge, LLC rganization or Limited Liability Company) |
| | | | | tion for an alcohol beverage lice | gamzadon a zmila zability e employy |
| | enue at Ri | | | | |
| | ······································ | | (Trade N | | |
| located at | 123 S. Ma | onroe Str | eet Waterloo WI | 54594 | |
| appoints | Lee Colur | nbus | | | |
| appointe | 050 11 | Decision | (Name of Appo | | |
| | 850 Herro | on Drive | Waterloo WI 535 (Home Address of | | <u>, , , , , , , , , , , , , , , , , , , </u> |
| | | <i>.</i> | | | water and of all husiness relative |
| to alcohol | beverages cond | ucted therein. I | s applicant agent presently | authority and control of the p acting in that capacity or requi id/or liquor license for any other | remises and of all business relative esting approval for any corporation/ location in Wisconsin? |
| Yes | 🗹 No 🛛 If : | so, indicate the | corporate name(s)/limited | liability company(ies) and munic | cipality(ies). |
| ls applica | nt agent subject t | o completion of | the responsible beverage | server training course? | Yes No |
| | | | | ant agent resided continuously in | n Wisconsin? <u>40</u> Years |
| | | | | Prairie WI 53590 | |
| | Fo | or: The Ver | ue at River's 1 | Edge LLC | |
| | D | ······································ | (Name of Corp | ooration / Organization / Limited Liability | Company) |
| | | Sy: | (Si | gnature of Officer / Member / Manager) | and an any second s |
| Any pers \$1,000. | on who knowingly | [,] provides mate | rially false information in ar | application for a license may b | e required to forfeit not more than |
| 01,000. | | | ACCEPTANC | E BY AGENT | an a |
| , Lee | Columbus | | | | ept this appointment as agent for the |
| 1, | | (Print / Typ | e Agent's Name) | , norosy acce | |
| | | | | responsibility for the conduct tion/limited liability company. | of all business relative to alcohol |
| | Par | el k | le | 9-17-2019 | Agent's age <u>64</u> |
| | (erron Driv | Signature of Agent) | 00 WI 53594 | (Date) | |
| 850 H | erron Drr | | me Address of Agent) | | Date of birth $04/01/1955$ |
| | | | | MUNICIPAL AUTHORITY | |
| l hereby the chara | certify that I have acter, record and | checked muni | cipal and state criminal red | • | edge, with the available information, |
| | d on | by | | Title | |
| Thhored | (Date) | Sy | (Signature of Proper I | Local Official) | (Town Chair, Village President, Police Chief) |
| AT-104 (R. 4- | -18) | | | | Wisconsin Department of Revenue |

| Original Alcohol Br | | | Pa 46t | 9/112/19 9/112/19 #34 | 182 |
|--------------------------------------|--|---|-------------------------------------|-----------------------------|---------|
| Original Alcohol Be | everage Retail Lic | ense Application | Applicant's Wisconsin Seller's Perr | | |
| (Submit to municipal clerk.) | | | 456-102971859 | 1-03 | |
| For the license period beginni | ng: <u>10/01/2019</u> e | 6/30/2020 ending: 10/1/202 0 | FEIN Number 82 12-33/48 | | 3 |
| | | (mm dd yyyy) | TYPE OF LICENSE REQUESTED | FEE | 545 |
| | | | Class A beer | S | - |
| To the Governing Body of the | : Village of Ywater. | 100 | Class B beer | \$ 194.9 | 76 |
| | City of | | Class C wine | \$ | |
| County of Jefferson | | | Class A liquor | \$ | |
| | | Aldermanic Dist. No (if required by ordinance) | Class A liquor (cider only) | \$ N/A | |
| | | (in required by ordinance) | Class B liquor | \$ 6003 | 15 8 |
| A | | | Reserve Class B liquor | \$ | <u></u> |
| Check one: 🔲 Individual | Limited Liability Comp | | Class B (wine only) winery | \$ | |
| Partnership | Corporation/Nonprofit | Organization | Publication fee | \$ 10,0 | 5 |
| | | | TOTAL FEE | \$ 600 | |
| Name (individual / pertname rive hat | | | | | 14 |
| | | limited liability companies give registere | d name) | | |
| The Venue at River's | Edge, LLC | | | | |

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application 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 full name and place of residence of each person.

| President / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
|-----------------------------------|------------|---------------|--|
| Columbus | Lee | Walter | 850 Herron Drive Waterloo, WI 53594 |
| Vice President / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| Columbus | Brandon | Edward | 123 South Monroe Street Waterloo, WI 53594 |
| Secretary / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| Treasurer / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| Agent Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| Directors / Managers Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| 1. Trade Name The Venue | at River's | Edge, LLC | Business Phone Number 608-279-9697 |

2. Address of Premises 123 South Monroe Street Post Office & Zip Code Waterloo, WI 53594

3. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)

1926 Community Hall Building Renovated to include an appartment over the

lobby. The main hall and lower level reception room will be used for

Wedding, parties and similar private events. The building has a large

Deck outside of the main hall on the south side of the building. We

anticipate this are to be used for consumpyion of beverages.

4. Legal description (omit if street address is given above):

5. (a) Was this premises licensed for the sale of liquor or beer during the past license year? Yes 🛛 Yes

(b) If yes, under what name was license issued?

τ

AT-106 (R. 3-19)

| 7. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? \[Ye If yes, explain. 8. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? If yes, explain | |
|--|---|
| 8. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? If yes, explain | s 🗹 No |
| of registration. (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability | s 🗹 No |
| of registration. (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability | nennen darf von eine aldien mittelen Beitre |
| | s 🗹 No |
| (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? Ye If yes, explain. | s 🖌 No |
| Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277] | s 🗌 No |
| 11. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] 🖌 Ye | s 🗌 No |
| 12. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? | s 🗌 No |
| READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully the best of the knowledge of the signer. Any person who knowingly provides materially false information on this application may be required to fort than \$1,000. Signer agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted assigned to another. (Individual applicants, or one member of a partnership applicant must sign; one corporate officer, one member/manager of Lim Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Su a misdemeanor and grounds for revocation of this license. | eit not more , will not be ited Liability |
| Contact Person's Name (Last, First, M.I.) Title/Member Date | |
| Lee Columbus Member 08/20/20 | |
| Signature Phone Number Email Address | |
| 608-839-7093 leecolumbus1492 | [gmai] |

TO BE COMPLETED BY CLERK

| Date received and filed with municipal clerk | Date reported to council / board 9/12/19 | Date provisional license issued | Signature of Clerk / Deputy Clerk |
|--|---|---------------------------------|-----------------------------------|
| Date license granted | Date license issued | License number issued | |
| | | | |

AT-106 (R. 3-19)

Date: June 6, 2019

To: Common Council Members

From: Police Chief Denis P. Sorenson

Subject: Class A and B Intoxicating Liquor and Beer License Applications

The following Class A and B Intoxicating Liquor and Beer License applications have been reviewed and are in compliance with the regulations, ordinances and laws of the City of Waterloo Municipal Code.

| NAME OF INDIVIDUAL/PARTNERSHIP/LLC AGENT NAME ADDRESS OF APPLICANT TRADE NAME PREMISE LOCATION PREMISE DESCRIPTION | "Class B" Intoxicating Liquor License | Class "B" Beer License | Class "A" Beer License | "Class A" Intoxicating Liquor License | "Class A" Intoxicating Liquor License (Cider Only) | "Class C" Wine License | Cigarette License |
|--|---|---------------------------------|------------------------------|--|--|------------------------------|----------------------|
| Kardenny's, LLC Karen Fredrick, Agent W8178 State Road 16/60, Lowell (The End Zone) 137 N. Monroe Street Main floor | X | X | | | | | |
| Coaches Alley, LLC Laurie Kay Gorder, Agent 204 Anna Street, Apt. 108, Waterloo (Coaches Alley, LLC) 151 N. Monroe Street Bar room & basement | X | X | | | | | |
| Peggy Hansen, LLC Peggy Hansen, Agent 112 Hickory Lane, Waterloo (The MT Bar) 120 E. Madison Street Main floor, basement & deck | X | X | | | | | |
| Ruthless, LLC Korby James Holzhueter, Agent 59 London Road, Cambridge (Madison Street Pub) 203 W. Madison Street All alcohol beverages and records stored at 203 W. Madison Street, first floor & basement | X | X | | | | | |

| NAME OF INDIVIDUAL/PARTNERSHIP/LLC | "Class B" | Class | Class "A" | "Class A" | "Class A" | "Class C" | Cigarette |
|---|----------------|---------|-----------|--------------|--------------|-----------|-----------|
| AGENT NAME | Intoxicating | "B" | Beer | Intoxicating | Intoxicating | Wine | License |
| ADDRESS OF APPLICANT | Liquor License | Beer | License | Liquor | Liquor | License | |
| TRADE NAME | - | License | | License | License | | |
| PREMISE LOCATION | | | | | (Cider Only) | | |
| PREMISE DESCRIPTION | | | | | | | |
| | | | | | | | |
| Blinky's Bowl, Inc./DBA Stubby's Bowl Van Stenberg, Agent 1317 Oak Street, Waterloo (Stubby's Bowl) 127 E. Madison Street Up & down bars, 2 coolers & booze | X | X | | | | | |
| storage(basement), office basement | | | | | | | |
| | | | | | | | |
| Krause Langer VFW Post 6614 | | X | | | | | |
| Gary Jensen, Agent | | | | | | | |
| 401 Anna Street, Waterloo | | | | | | | |
| (VFW Krause Langer Post 6614) | | | | | | | |
| Entire main floor & basement | | | <u> </u> | | | | |
| | | | | | | | |
| Gregorio Ayala, Individual 104 E. Madison Street, Waterloo (Ayala's Market) 104 E. Madison Street | X | X | | | | | Х |
| 1 st floor, basement of brick building | | | | | | | |
| Kwik Trip, Inc. | | | X | X | | | X |
| Judith A. Bunge, Agent 1323 Colonial Drive, Watertown (Kwik Trip #366) 115 Portland Road One story frame construction with storage in | | | | | | | |
| coolers, on sales floor & behind sales counter | | | | | | | |
| | | | | | <u></u> | | |
| Loeder Oil Co., Inc. Daniel Lee Loeder, Agent 4410 Buckley Ridge Cir., Cottage Grove (Loeder BP Waterloo) 300 W. Madison Street Walk in cooler, sales area, backroom | | | X | | X | | X |
| | | | | | | | |
| Dolgencorp, LLC Chris Engelhardt, Agent 3189 W 3 rd Ave., Oxford | | | X | X | | | X |
| (Dollar General Store #15975) 200 Anna Street | | | | | | | |
| 8195 Sq Ft stand alone store | L | | L | L | |] | |

| NAME OF INDIVIDUAL/PARTNERSHIP/LLC AGENT NAME ADDRESS OF APPLICANT TRADE NAME PREMISE LOCATION PREMISE DESCRIPTION | "Class B" Intoxicating Liquor License | Class "B" Beer License | Class "A" Beer License | "Class A" Intoxicating Liquor License | "Class A" Intoxicating Liquor License (Cider Only) | "Class C" Wine License | Cigarette License |
|---|---|---------------------------------|------------------------------|--|--|------------------------------|----------------------|
| Waterloo Piggly Wiggly, LLC Jeffrey M. Tate, Agent W2146 Pond Road, Neosho (Piggly Wiggly) 810 N. Monroe Street Retail Supermarket | | | X | X | | | X |
| The Mode Venue, LLC Jeff Deegan, Agent (The Mode) 121 S. Monroe Street Ballroom, Green Room, Lobby, Backstage Area | | X | | | | X | |
| TOTALS | 6 | 8 | 4 | 3 | 1 | 1 | 5 |

Council Approval: June 6, 2019

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Resolution #2019-31

EXISTING EMPLOYER UPDATE RESOLUTION WISCONSIN PUBLIC EMPLOYERS' GROUP HEALTH INSURANCE PROGRAM

RESOLVED, by the CITY COUNCIL of the CITY OF WATERLOO

(Governing Body)

(Employer Legal Name)

that pursuant to the provisions of Wis. Stat. § 40.51 (7) hereby determines to continue in the Wisconsin Public Employers (WPE) Group Health Insurance program that is offered to eligible personnel through the program of the State of Wisconsin Group Insurance Board (Board), and agrees to abide by the terms of the program as set forth in the *Local Employer Health Insurance Standards, Guidelines and Administration Manual* (ET-1144).

We will continue to participate in the program option in which we are currently enrolled. If we wish to elect a new program option for 2020 we will file a separate resolution to do so.

All participants in the WPE Group Health Insurance program need to be enrolled in a program option. Individual employees cannot choose between program options.

The resolution must be received by the Department of Employee Trust Funds as soon as possible, but no later than October 1, in order to continue participation without lapse. If more time is needed, contact ETF.

The proper officers are herewith authorized and directed to take all actions and make salary deductions for premiums and submit payments required by the Board to provide such Group Health Insurance.

Certification

I hereby certify that the foregoing resolution is a true, correct and complete copy of the resolution duly and regularly passed by the above governing body on the _____ day of _____, year _____ and that said resolution has not been repealed or amended, and is now in full force and effect.

Dated this _____ day of _____, year _____,

I understand that Wis. Stat. § 943.395 provides criminal penalties for knowingly making false or fraudulent statements, and hereby certify that, to the best of my knowledge and belief, the above information is true and correct.

Federal tax identification number (FEIN/TIN)

69-036-

ETF employer identification number

Number of eligible employees _____

Employer county

Authorized employer representative signature

Authorized employer representative printed name

Authorized representative title

Employer benefit contact email address

Mailing address

Submit completed form to ETF at <u>ETFSMBESSNewEmployer@etf.wi.gov</u> or fax to 608-267-4549.