

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, January 16, 2020 – 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: December 19, 2019
- 3. CITIZEN INPUT / PUBLIC COMMENT
- 4. COMMUNICATIONS TO COUNCIL
 - a. New Cingular Wireless PCS LLC Option And Lease Agreement Notice That Option To Lease Is Not Exercised, 333 Portland Road
- 5. CONSENT AGENDA ITEMS
 - a. December 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 01/07/2020
 - viii. Watertown Humane Society
- 6. MEETING SUMMARIES (since last Council meeting)
 - a. 1-13 Emergency Medical Services
 - b. 1-14 Library Board
 - c. 1-14 Finance, Insurance & Personnel Committee
 - d. 1-16 Public Works & Property Committee
- 7. RECOMMENDATION OF BOARDS, COMMITTEES AND COMMISSIONS
 - a. Finance, Insurance & Personnel Committee
 - i. December Monthly Financial Statements
 - 1. General Disbursements \$ Amounts being calculated***
 - 2. Payroll \$ Amounts being calculated ***
 - 3. Preliminary Treasurer's Report & Budget Report ***
 - ii. Resolution #2020-01 2019 Financial Carry-Over Approvals
 - iii. Resolution #2020-02 Authorizing The Purchase Of Public Works Department Tooth Bucket In An Amount Not To Exceed \$1,256.
 - b. Public Safety & Health Committee
 - i. Ordinance 2020-01 Amending City Of Waterloo Municipal Code Section 140-13 Fences And Walls
- 8. NEW BUSINESS
 - a. Are Elected Officials Receiving The Information Needed To Make Informed Decisions?
- 9. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS
- 10. ADJOURNMENT

Mo Hansen

Clerk/Treasurer

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

Posted & Emailed: 01/09/2019

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 PUBLIC HEARING MINUTES AND MEETING MINUTES: December 19, 2019

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

- CALL TO ORDER, PLEDGE OF ALLEGIANCE & ROLL CALL. Mayor Quimby called the regularly scheduled
 meeting to order at 7:00 p.m. Alderpersons present: Schoenwetter, Rhynes, Kuhl, Griffin, Thomas, Stinnett and
 Petts. Absent: None. Others present: Amanda & Mark Herbst; WLOO videographers; Tammy Krueger; Parks
 Coordinator Gabe Haberkorn; Public Works Director Chad Yerges; Utility Superintendent Barry Sorenson;
 Police Chief Denis Sorenson and Clerk/Treasurer Hansen. The pledge of allegiance was recited.
- 2. MEETING MINUTES APPROVAL: December 5, 2019. Motion: Moved by Petts, seconded by Schoenwetter to approve the minutes. VOICE VOTE: Motion carried.
- 3. CITIZEN INPUT / PUBLIC COMMENT. None.
- 4. COMMUNICATIONS TO COUNCIL. # The Mayor announced that the January 2nd City Council meeting and regularly scheduled committee meetings would be cancelled. #The Mayor announced that it is permissible to depose of animal waste in the municipal trash in a sealed bag.
- 5. CONSENT AGENDA ITEMS. MOTION: Moved by Petts, seconded by Schoenwetter to approve the consent agenda items. VOICE VOTE: Motion carried.
 - November 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 12/3/2019
 - viii. Watertown Humane Society
- 6. MEETING SUMMARIES. Brief verbal summaries were provided for each listed.
 - a. 12-19 Finance, Insurance & Personnel Committee
 - b. 12-17 Community Development Authority
 - c. 12-16 Fire Department
 - d. 12-11 Parks Commission
 - e. 12-09 Emergency Medical Services
- 7. RECOMMENDATION OF BOARDS, COMMITTEES AND COMMISSIONS
 - a. Finance, Insurance & Personnel Committee.
 - i. November Monthly Financial Statements
 - 1. General Disbursements \$112,636.90. MOTION: Moved by Thomas, seconded by Griffin to approve as presented. ROLL CALL VOTE: Ayes: Schoenwetter, Rhynes, Kuhl, Griffin, Thomas, Stinnett and Petts. Noes: None. Motion carried.
 - Payroll \$66,567.68.. MOTION: Moved by Thomas, seconded by Rhynes to approve as presented. ROLL CALL VOTE: Ayes: Schoenwetter, Rhynes, Kuhl, Griffin, Thomas, Stinnett and Petts. Noes: None. Motion carried. ***
 - 3. Treasurer's Report & Budget Report. MOTION: Moved by Thomas, seconded by Griffin to approve the reports. VOICE VOTE: Motion carried.
 - ii. 2020 Property And Liability Insurance Renewals. MOTION: Moved by Thomas, seconded by Kuhl to approve the 2020 renewals amending the renewal to change the property insurance deductible for all departments other than the Fire Department from \$25,000 to \$10,000. VOICE VOTE: Motion carried
- 8. NEW BUSINESS
 - a. Resolution #2019-38 Bike/Ped Resolution For MSID Grant Award. MOTION: Moved by Petts, seconded by Kuhl to approve the resolution. VOICE VOTE: Motion carried.
 - b. Resolution #2019-39 Municipal Developer Agreement With Timber Creek Homes Inc., Beech Road Lots
 1-4. MOTION: Moved by Kuhl, seconded by Stinnett to approve the resolution amending it to include language in Section 15.5 indicating that an occupancy permit may be issued for Lot 2 in advance of the

completion of the public improvements. VOICE VOTE: Motion carried

- 9. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS. Noted.
 - a. 2020 Financial Carry-Over Approvals
 - b. The Mayor thanked Angie Stinnett for her ten years of work on the annual Waterloo Marshall Holiday Parade.
- 10. ADJOURNMENT. Moved by Thomas, seconded by multiple to adjourn. Motion carried. Time: 7:20 p.m.

Attest:

Mo Hansen, Clerk/Treasurer

Hanse



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

www.waterloowi.us

PARKS COORDINATOR REPORT

October 2019 - November 2019

EVENTS AND HIGHLIGHTS

- HOLIDAY OF LIGHTS
 - Had trouble with electrical system, but up and running now
 - Record turnout for voting to this point

ONGOING PROJECTS

- SAND VOLLEYBALL COURTS
 - Lighting and Electrical in Spring
 - Leveling and resurface in Spring
 - Rock and signage in Spring
- BASEBALL FIELD TILING
 - o Tiling completed
 - Seeding to happen in Spring
- PAVILION RENOVATIONS
 - Painting of existing areas

FINISHED PROJECTS

- PAVILION SITTING GARDEN
 - o Signage to be installed and dedicated
 - New table tops to be put in place of existing

CAROUSEL

- KIOSK
 - New photos to be added in spring time

PROJECTS FOR 2020

- SEWER WORK ON LOWER SECTION FROM OUTDOOR BATHROOMS
 - o RFP out for bid Due Dec. 20th
 - Completion of Project by April 30th
- BASEBALL FIELD RENOVATION
 - o RFP out for bid Due Jan. 3rd
 - Completion of Project by May 31st
- MASON ENTRANCE GATE
 - o RFP out for bid Due Jan. 6th
 - Completion of Project by June 30th

Page 1 of 2

H:\(\text{PARKS}\)\(\text{2019\PARKS COMMISION meetings}\)\(\text{coordinator reports}\)\(\text{2019-12-9parkscoordinatorreport.}\)\)\(\text{docx} \\ 12\)\(\text{6}\)\(\text{2019 11:19 AM}

DONATION CAMPAIGNS

- FRIENDS OF FIREMEN'S PARK
 - 50/50 Raffle Tickets 1st year program
 - o Comedy Night Charlie Berens "Manitowoc Minute" March 7th

GRANT OPPORTUNITIES

- 203 EAST MADISON STREET PROJECT
 - o Safe Routes to Parks Grant Riverwalk
 - Due Dec. 16th
 - Links downtown at 203 East Madison Street to Youker Park and onto Firemen's Park
 - DNR Grants
 - River conditions and land acquisition for 203 East Madison Street
 - Due May 1st

City of Waterloo Parks Progress Report 1/13/2020 8:42 AM

| MONTHLY REVENUE (ALL REVENUE SOURCES) | | | | | | | | | | | | | |
|--|---------|----------|---------|------------------|----------|----------|----------|----------|----------|----------|----------|---------|-----------|
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | TOTAL |
| | 2019 | 2019 | 2019 | 2019 | 2019 | 2019 | 2019 | 2019 | 2019 | 2019 | 2019 | 2019 | 2019 |
| Current YR Revenue | | | | | | | | | | | | | |
| (all sources) [1] | \$2,211 | \$69,356 | \$6,360 | \$6,222 | \$16,202 | \$4,919 | \$21,662 | \$30,622 | \$16,998 | \$5,007 | \$7,095 | \$0 | \$186,654 |
| GOAL: Monthly Rev. | \$2,500 | \$62,500 | \$3,000 | \$8,000 | \$15,500 | \$18,000 | \$35,500 | \$50,500 | \$25,500 | \$15,500 | \$3,000 | \$1,000 | \$240,500 |
| % of Goal | 88% | 111% | 212% | 78% | 105% | 27% | 61% | 61% | 67% | 32% | 237% | 0% | 78% |
| | | | | | | | | | | | | | |
| Prior Yr Receipts | \$2,500 | \$42,855 | \$2,696 | \$7 <i>,</i> 548 | \$12,702 | \$8,893 | \$30,111 | \$21,541 | \$17,084 | \$8,131 | \$29,269 | \$2,976 | \$186,228 |

| SCHEDULED/PLAN | INED EVE | NTS (<i>EVE</i> | NT COUN | <i>T</i>) | | | | | | | | | |
|-----------------------|----------|------------------|---------|------------|------|------|------|------|------|------|------|------|-------|
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | TOTAL |
| | 2019 | 2019 | 2019 | 2019 | 2019 | 2019 | 2019 | 2019 | 2019 | 2019 | 2019 | 2019 | 2019 |
| WRT | | | | | 2 | 2 | 1 | | | | | | 5 |
| FP - Outdoor Event | | | | 2 | 13 | 18 | 16 | 2 | 1 | | 1 | | 53 |
| FP - Full Pavilion | | | | 1 | | | | | 1 | | | | 2 |
| FP - Upper Pavilion | 1 | 2 | 3 | 4 | 5 | 5 | 3 | 5 | 3 | 4 | 4 | 2 | 41 |
| FP - Lower Pavilion | 3 | 5 | | | | | 4 | | 1 | | 1 | | 14 |
| FP - Bingo Hall | | | | | 3 | 3 | 2 | 1 | 2 | | | | 11 |
| FP - Reunion Hall | | | | | | | | | | | | | 0 |
| FP - Roundhouse | | | | | 2 | 1 | | 1 | 1 | | | | 5 |
| FP - Bandstand Other | | | | | 2 | 1 | 1 | 1 | 1 | | | | 6 |
| FP - Concession Bldg. | | | | 1 | | 2 | | | 1 | | | | 4 |
| Other Park | | | | | 2 | 3 | 4 | 3 | 6 | 6 | 1 | 2 | 27 |
| Current YR Event- | | | | | | | | | | | | | |
| Days Count | 4 | 7 | 3 | 8 | 29 | 35 | 31 | 13 | 17 | 10 | 7 | 4 | 168 |
| Prior Yr Event Count | 2 | 5 | 5 | 9 | 20 | 26 | 25 | 13 | 13 | 6 | 4 | 4 | 132 |
| Yr/Yr Percent | | | | | | | | | | | | | |
| Comparison | 200% | 140% | 60% | 89% | 145% | 135% | 124% | 100% | 131% | 167% | 175% | - | 127% |

NOTES:

[1] The bulk of budgeted property tax (\$62,750) is recognized in February, 76%

WATERLOO FIRE & RESCUE 900 INDUSTRIAL LANE

WATERI OO, WISCONSIN 53594 Department Activity Report – December

Call Report for the month of December

| 9.7.1 | |
|-------|--------|
| | Calls: |
| MIATO | Calls. |
| 100 | |

| City of Waterloo | 16 |
|--|-----|
| Township of Waterloo | 1 |
| Township of Portland | 3 |
| Township of Milford | 1 |
| Mutual Aid for Marshall | 2 |
| 2 nd out Ambulance City of Waterloo | 1 |
| Total FMS | 2.4 |

| FINI2 | X | Fire Motor venicle Crash Calls: | |
|-------|---|---------------------------------|---|
| | | City of Waterloo | 0 |
| | | TO A LIMINIO | Λ |

| Total MVC | |
|------------------|---|
| False Alarms: | |
| City of Waterloo | 0 |

Fire Calls:

| Township of Portland | 2 |
|---------------------------|---|
| Mutual Aid for Rome | 1 |
| Mutual Aid for Watertown | 1 |
| Mutual Aid for Helenville | 2 |

Hazardous Condition: City of Waterloo

| City of Waterloo | 0 |
|------------------------|---|
| Weather Related Call: | |
| Waterloo Fire District | 0 |

Good Intent:

| Intent. | |
|------------------|---|
| City of Waterloo | C |
| Callar | |

Service Calls:

| City of Waterloo | 1 |
|---------------------|---|
| Township of Milford | 1 |
| Rescue Calls: | |

0 City of Waterloo **Total Fire**

December Total

Up to Date Call Totals

| op to Date Can Totals | |
|--|-----|
| Fire (Structure, Wild land, Motor Vehicle) | 44 |
| Rescue/EMS: BLS 150 ALS 86 Total: | 264 |
| Hazardous Conditions (No Fire) | 7 |
| Good Intent Calls | 2 |
| False Alarm or Call | 11 |
| Motor Vehicle Accidents | 6 |
| Service Calls | 18 |
| Rescue Calls | 0 |
| Weather Related Calls | 0 |
| Up to Date Total | 352 |

8

32

Fire Mutual Aid Given 21 Fire Mutual Aid Received 4

EMS Mutual Aid Given 7 EMS Mutual Aid Received 1 Paramedic Intercept 6

Total Personnel Response: 1706 (for the month): 175

Monthly Response Time (EMS Incidents) 133 (From 1st page to enroute times) average 5.5 min (for the month) Minutes Spent Responding 86 (Enroute time to on scene time) average 3.5 min (for the month)

Monthly Response Time (FIRE Incidents) 50 (From 1st page to enroute times) average 6.2 min (for the month) Minutes Spent Responding 127 (Enroute time to on scene time) average 15.8 min (for the month)



WATERLOO FIRE & RESCUE 900 INDUSTRIAL LANE WATERLOO, WISCONSIN 53594



Wednesday January 1st, 2020

On Monday December 9th, 2019 we had our monthly EMS training. Training was Pediatrics respiratory and trauma, also Target Solutions. For the pediatric training we had two groups. The first group went through respiratory problems and what we need to do to treat those patients. The second group went through trauma in pediatrics, going through how to treat burns, head trauma, broken bones and many more scenarios. With the new medical director being from Aurora, they have online training from target solutions. Target Solutions is an online training for the EMS. There are hundreds of trainings. We will have to start completing online training also.

On Monday December 16th, 2019 we had our monthly Fire training. There was a representative from a new foam company that came out and demonstrated their new foam. With our training site we used the burn trailer and live fire. We used a water fire extinguisher with the new foam added and we could see how well it extinguished the fire.

On Monday December 30th, 2019 we had our quarterly Combined training. First we toured the new assisted living building. The second part of the training was at the United Methodist Church. The training was on RTF (Rescue Task Force). The members work closely with Law Enforcement going into a structure where there is an active killing happening to get the wounded patient treated and moved out of the area and transported.

This month we had 5 members complete and became certified MPO (Manual Pump Operator) and 1 member complete and became certified Firefighter I.

Sincerely,

Chief Wesley Benisch

Waterloo Fire Department

900 Industrial Ln.

Waterloo WI 53594

920-478-2535

wbenisch@waterloofd.com



CITY OF WATERLOO

136 N MONROE STREET Waterloo, WI 53594-1198

Invoice

Page: 1

Invoice Number: 0065251-IN Invoice Date: 12/31/19

Terms: Net 30 Days

Due Date: 01/30/20

Salesperson: 0000

Customer Number: 11-WATERL2

Customer P.O.:

WI - Invoicing

| Fee Type | Amount Paid | Paid Date | Meritage % | Due to Meritage |
|----------------------------------|-------------|-------------------------|--------------------|------------------------|
| Permit # 19WTRC-0097-19-12H | 500 Ri | verside Drive, Waterl | HVAC Permit | |
| HVAC- Replacement & Misc. Ite | 95.10 | 12/05/19 | 60.00 | 57.06 |
| 19WTRC-0097-19-12H Subtotal | | | | 57.06 |
| Permit # 19WTRC-0098-19-12B | 348 Ea | ast Madison Street, W | /aterloo, WI 53594 | Residential Alteration |
| Remodel- Residential | 170.00 | 12/05/19 | 60.00 | 102.00 |
| 19WTRC-0098-19-12B Subtotal | | | | 102.00 |
| Permit # 19WTRC-0099-19-12BE | PH 1075 J | lill's Court, Waterloo, | WI 53594 | Residential Alteration |
| Remodel- Residential | 85.00 | 12/19/19 | 60.00 | 51.00 |
| HVAC- Replacement & Misc. Ite | 50.00 | 12/19/19 | 60.00 | 30.00 |
| Plumbing- New Building/Additior | 50.00 | 12/19/19 | 60.00 | 30.00 |
| Electrical- New Building/Additon | 50.00 | 12/19/19 | 60.00 | 30.00 |
| 19WTRC-0099-19-12BEPH Subtota | al | | | 141.00 |
| Permit # 19WTRC-0100-19-12B | 555 Mi | ilwaukee Avenue, Wa | terloo, WI 53594 | Residential Alteration |
| Remodel- Residential | 670.00 | 12/27/19 | 60.00 | 402.00 |
| 19WTRC-0100-19-12B Subtotal | | | | 402.00 |

WI - Invoicing

| Summary Fee Ty | pe | |
|----------------|--------------------|---------------|
| ItemCode | <u>Description</u> | <u>Amount</u> |
| /PERMITS | Building Permits | 702.06 |
| Total | | 702.06 |
| 1 | | |

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

| Invoice Total: | 702.06 |
|----------------|--------|
| Sales Tax: | 0.00 |
| Freight: | 0.00 |
| Net Invoice: | 702.06 |
| | |

| MONTHLY TIME REPORT | | DECEMBER | | | | | |
|---------------------------|------|----------|-------|--------|--|--|--|
| 2019 | Chad | Jeff | Chris | Travis | | | |
| JOB DPW | | | | | | | |
| Police Adm | 0 | 0 | 0 | 0 | | | |
| Fire Dept | 0 | 0 | 0 | 0 | | | |
| Mach/Equip | 16 | 25.5 | 40.5 | 6.5 | | | |
| Garage/Shed | 23 | 19.5 | 7 | 44.5 | | | |
| Meeting/Seminars | 12 | 0 | 0 | 2 | | | |
| Street Repair/Maintenance | 19 | 0 | 10 | 1 | | | |
| Street Cleaning | 0 | 10 | 5 | 7 | | | |
| Snow & Ice Reg Hrs | 10 | 7 | 9 | 5 | | | |
| OT Hrs | 7 | 10.5 | 10.5 | 6.5 | | | |
| Storm Sewer | 5 | 2 | 2 | 0 | | | |
| Traffic Control | 1 | 0 | 0 | 0 | | | |
| Bridges/Culvers | 0 | 0 | 0 | 0 | | | |
| Tree/Brush | 35 | 47 | 39 | 56 | | | |
| Refuse Collection | 9 | 0 | 4 | 16 | | | |
| Sanitary Sewer | 0 | 0 | 0 | 0 | | | |
| Insect Control | 0 | 0 | 0 | 0 | | | |
| Animal Control | 0 | 0 | 0 | 0 | | | |
| Cemetary | 0 | 0 | 0 | 0 | | | |
| Library | 1 | 0 | 0 | 0 | | | |
| Firemans Park | 7.5 | 0 | 0 | 0 | | | |
| Other Parks | 1 | 0 | 0 | 0 | | | |
| Trail Head | 1 | 0 | 0 | 0 | | | |
| Celeb/Enter | 0 | 0 | 0 | 0 | | | |
| Weed Control | 0 | 0 | 0 | 0 | | | |
| Vac/Holiday/SL | 29.5 | 56 | 49.5 | 30 | | | |

Machinery and Equipment Maintenance

DECEMBER

| 2019 DPW | | Mi | leage / Hour | TTI Fuel | GPH | |
|-----------------------------------|------------|-------|--------------|----------|--------|---------|
| Equipment | | Start | End | Total | | |
| End loader | 544 | 3473 | 3497 | 24 | 42.593 | 0.56 |
| John Deere Tractor | 2555 | 4568 | 4568 | 0 | 0 | #DIV/0! |
| Wood Chipper | CHIPPER | 2476 | 2519 | 43 | 41.447 | 1.04 |
| John Deere Lawn Tractor | 2520 | 802 | 804 | 2 | 4.909 | 0.61 |
| John Deere | X750 | 1306 | 1307 | 1 | 4.909 | 0.61 |
| John Deere | X750-1 | 1208 | 1208 | 0 | 4.909 | 0.61 |
| Wacker Roller | ROLLER | 394 | 394 | 0 | 0 | #DIV/0! |
| 2010 International Truck | #1 | 20377 | 20531 | 154 | 30.715 | 5.01 |
| 2020 International Truck | #2 | 921 | 945 | 24 | 0 | #DIV/0! |
| | #3 | 0 | 0 | 0 | 0 | #DIV/0! |
| 2017 Chevrolet Truck | #4 | 26958 | 27627 | 669 | 56.631 | 11.81 |
| 2018 Frieghtliner Truck | # 5 | 6606 | 6804 | 198 | 37.591 | 5.27 |
| 2006 Elgin Pelican Street Sweeper | SWEEPER | 9803 | 9818 | 15 | 30.17 | 0.50 |
| 2011 Ford F-550 Truck | #6 | 34094 | 34283 | 189 | 50.084 | 3.77 |
| 2015 Frieghtliner Truck | # 7 | 9788 | 9901 | 113 | 26.012 | 4.34 |
| Bobcat | | 256 | 268 | 12 | 0 | #DIV/0! |

WATERLOO POLICE DEPARTMENT

Report For Month Of December 2019

| COMPLAINTS | | ACCICTO | |
|--------------------------------|----------|---------------------------|----------|
| COMPLAINTS | | ASSISTS | |
| Family: | 2 | Assist Jefferson County: | 1 |
| Off Road Vehicles: | 1 | Assist Dodge County: | 0 |
| Vandalism: | 0 | Assist Dane County: | 0 |
| Minor Theft - Less Than \$500: | 3 | Assist Marshall Police: | 2 |
| Major Theft - More Than \$500: | 0 | Assist Fire/Rescue: | 1. |
| Burglary: | 0 | Assist Other Agencies: | 2 |
| Doors Found Open: | 2 | Assist Public: | 4 |
| Animal Case: | 7 | Assist With Escort: | 0 |
| Late Bar Closing: | 0 | Assist All Other: | 1 |
| Alarms: | 0 | TOTAL ASSISTS | 6 |
| Lous Music/Parties: | 1 | TOTAL A331313 | O. |
| Tavern Complaints: | 0 | MISCELLANEOUS | manning. |
| Prowler Complaints: | 1 | MIOCELEAREOGO | |
| Battery To Person: | 0 | Investigations/Followups: | 6 |
| Domestic Abuse: | 2 | Traffic Control: | 2 |
| Sexual Assault: | 1 | Radar Operations: | 11 |
| Runaways: | 2 | Special Assignment: | 3 |
| Worthless Checks: | 0 | Speech/Presentations: | 0 |
| All Other Complaints: | 47 | Serve Papers: | 1 |
| TOTAL COMPLAINTS | 69 | Other Miscellaneous: | 1. |
| | | TOTAL MISCELLANEOUS | 19 |
| INQUIRIES/CHECKS | 5 | | |
| Registration Checks: | 696 | | |
| Drivers License Checks: | 279 | | |
| NCIC/CIB/VIN Checks: | 16 | | |
| Check Welfare: | 5 | | |
| OTAL INQUIRIES/CHECKS | 996 | | |
| ACCIDENTS | | | |
| More Than \$1,000: | 31 | | |
| Less Than \$1,000: | 1 | | |
| Pedestrian Accidents: | 0 | | |
| Bicycle Accidents: | 0 | | |
| Victims Injured: | 0 | | |
| Viotima Villade | <u> </u> | | |
| Victims Killed: | I V | | |

WATERLOO POLICE DEPARTMENT

Report For Month Of December 2019

TRAFFIC VIOLATIONS MISDEMEANOR/CRIMINAL

| W | ARNINGS | ARRESTS | | W | 'ARNINGS | ARRESTS |
|--|------------------------|--|------------------------------|---|----------|-----------------------|
| Speeding: Too Fast For Conditions: Innattentive Driving: Failure To Yield: Stop Sign Violation: Illegal Passing: No Drivers License: Illegal Parking: Left Of Highway: | 14 | ARRESTS | Underag Tro Breaking & | y Conduct: ne Alcohol: Warrants: Theft: espassing: & Entering: /andalism: | | O O O O O |
| Operate While Intoxicated: Unregistered Vehicle: Driving Suspended/Revoked: Hit And Run: Illegal U-Turn: Following Too Close: Seatbelt Violation: Off Road Vehicles: Power Display: Equipment Violations: All Other Traffic: | | Constitution of the consti | | | | |
| All Other Tranic: | Antidathin about that. | OTALS | WARNINGS AR | RESTS | | |

Hourly Breakdown

420.50 Patrol: Investigations: 88.00 Radar: 80.65 Court Appearances: 2.00 Office: 201.00 Special Duties: 7.00 Schools/Training: 81.00 On Call: 0.00

TOTAL: 880.15

01/14/2020

09:09 AM

Page:

Monthly Incident Comparison Report

Report Criteria:

| Category | Description | Current Month | Prior Month | Year To Date | Same Mo. Last Year | Last Year |
|-------------|--|------------------|----------------|-----------------|-----------------------|-----------|
| No Category | | | | | | |
| | Blank Description | 0 | 0 | 3 | 0 | 2 |
| | STRANGULATION | 0 | 0 | 0 | 0 | 1 |
| ASSIST | Total for No Category: | 0 | 0 | 3 | 0 | 3 |
| Apple I | Assist Business | 0 | 0 | 0 | 0 | 1 |
| | Assist Citizen | 1 | 0 | 24 | 3 | 16 |
| | Assist Dane County Sheriff | 0 | 0 | 3 | 0 | |
| | Assist Dodge County Sheriff | 0 | 3 | 12 | 0 | - |
| | Assist Jefferson County Sheriff | 0 | 1 | 9 | 0 | 13 |
| | Assist Marshall PD | 2 | 5 | 34 | 10 | 57 |
| | Assist Probabtion/Parole | 0 | 0 | 1 | 10 | |
| | Assist Floradion Farote Assist Social Services | . 1 | 0 | 10 | 0 | 3 |
| | Assist Watertown PD | 0 | 0 | 0 | 0 | |
| | Assist Wisconsin State Patrol | | 0 | | 0 | 1 |
| | | 0 | 0 | 1 | | (|
| \ | Civil Dispute Custody for Other Department | 1 | 0 | 2 | 0 | (|
| | EMS Calls | 0 | - | - | 0 | 1 |
| | Fire Calls | 0 | 0 | 1 | 0 | 2 |
| | | 0 | 0 | 0 | 0 |] |
| | Neighbor Problems | 0 | 0 | 0 | 2 | |
| | Other Mutual Aid Assists | 0 | 0 | 2 | 0 | 2 |
| | Probation/Parole Check Ins | 0 | 0 | 1 | 0 | 2 |
| | Sex Offender Registration Total for ASSIST: | 5 | 9 | 102 | 0 16 | 122 |
| CRIMINAL | I Old IOI ASSIST. | 3 | 9 | 102 | 10 | 122 |
| | Bail Jumping/Escapes | 0 | 0 | 1 | 0 | 1 |
| | Burglary - Non-Residential/Forced | 0 | 0 | 0 | 1 | 1 |
| | Burglary - Non-Residential/No Force | 0 | 0 | 1 | 0 | (|
| | Burglary - Residential/No Force | 0 | 0 | 3 | 0 | 1 |
| | Buy, Receive, Possess Stolen Property | 1 | 0 | 1 | 0 | (|
| | Computer Crimes | 0 | 0 | 1 | 0 | 1 |
| | Contempt of Court, Court Violation | 0 | 0 | 0 | 0 | 1 |
| | Criminal Damage To Property/vandalism | 0 | 6 | 15 | 2 | 19 |
| | Disorderly Conduct - All Other | 0 | 1 | 16 | 0 | 16 |
| | Disorderly Conduct - Fight, Disturbance | 0 | 1 | 10 | 0 | ć |
| | Disorderly Conduct - Noise | 0 | 0 | 1 | 0 | 1 |
| | Domestic Disturbance | 3 | 1 | 12 | 0 | 13 |
| | Domestic Offense - Child Abuse/Neglect | 0 | 1 | 2 | 0 | 4 |
| | Domestic Offense - Spousal Abuse/Fights | 0 | 1 | 1 | 0 | 2 |
| | Drug Investigations | 2 | 0 | 6 | 1 | 7 |
| | Drug Paraphernalia Possession | 0 | 1 | 6 | 0 | 4 |

09:09 AM

2

Page:

Monthly Incident Comparison Report

Report Criteria:

| Category | Description | Current Month | Prior Month | Year To Date | Same Mo. Last Year | Last Year |
|-----------|---|------------------|----------------|-----------------|---|---|
| CRIMINAL | | | | | *************************************** | *************************************** |
| | Drug Possession | 1 | 1 | 4 | 1 | 6 |
| | Endanger Safety/Reckless Behavior | 0 | 0 | 1 | 0 | 0 |
| | Forcible Rape | 0 | 0 | 1 | 0 | 0 |
| | Forgery/Counterfeiting | 0 | 0 | 1 | 0 | 3 |
| | Fraud | 0 | 0 | 7 | 0 | 6 |
| | Harassment - Harassing Telephone Calls | 2 | 0 | 5 | 0 | 2 |
| | Harassment - Threats | 0 | 0 | 2 | 1 | 3 |
| | Other Sex Offenses | 1 | 1 | 4 | 0 | 11 |
| | Other Weapon Violations | 0 | 0 | 0 | 0 | 1 |
| | Probation Hold | 0 | 0 | 2 | . 0 | 0 |
| | Probation/Parole Violation | 0 | 0 | 1 | 1 | 2 |
| | School Violation, Presence Prohib, Etc. | 0 | 0 | 0 | 0 | 1 |
| | Theft - All Other | 2 | 1 | 14 | 2 | 10 |
| | Theft - Bicycles | 0 | 0 | 2 | 0 | 0 |
| | Theft - From Building | 0 | 2 | 5 | 0 | 2 |
| | Theft - From a Motor Vehicle | 0 | 0 | 2 | 2 | 7 |
| | Theft - Retail/Shoplifting | 1 | 0 | 9 | 0 | 9 |
| | Trespassing | 0 | 0 | 2 | 1 | 5 |
| | Violation of Court/Restraining Order | 0 | 0 | 1 | 0 | 10 |
| | Worthless Checks - Less Than \$1000 | 0 | 0 | 2 | 0 | 0 |
| | Worthless Checks - More Than \$1000 | 0 | 0 | 1 | 0 | 0 |
| | Total for CRIMINAL: | 13 | 17 | 142 | 12 | 155 |
| ORDINANCE | | | | | | |
| | Abandoned Property/Vehicle Violation | 0 | 0 | 1 | 0 | 0 |
| | Animal Bite | 1 | 0 | 5 | 2 | 9 |
| | Animal Licensing/Shots/Etc. | 0 | 0 | 3 | 0 | 0 |
| | Animal Noise Complaint | 0 | 0 | 2 | 0 | 0 |
| | Animal Running at Large | 0 | 0 | 5 | 1 | 3 |
| | Contributing to Delinquency of a Minor | 0 | 0 | 2 | 2 | 2 |
| | Illegal Dumping | 0 | 0 | 0 | 1 | 1 |
| | Possession of Tobacco by Minor | 0 | 0 | 1 | 0 | 3 |
| | Public Nuisance Violations | 0 | 0 | 1 | 1 | 3 |
| | Tavern Violations, Closing Hours, Etc. | 0 | 0 | 0 | 0 | 1 |
| | Truancy | 1 | 0 | 2 | 0 | 6 |
| | Under Age Drinking - Adult (18-21) | 0 | 0 | 0 | 0 | 2 |
| | Under Age Drinking - Minor (Under 18) | 0 | 0 | 1 | 0 | 0 |
| | Total for ORDINANCE: | 2 | 0 | 23 | 7 | 30 |
| Other | | | _ | - | | |
| | Other Animal Calls - Dead, Etc. | 0 | 0 | 3 | 1 | 10 |
| | Receive Information | 1 | 0 | 18 | 2 | 21 |

01/14/2020

09:09 AM

Page:

Monthly Incident Comparison Report

Report Criteria:

| Category | Description | | Current Month | Prior Month | Year To Date | Same Mo. Last Year | Last Year |
|----------|-------------------------------------|------------------|--|----------------|-----------------|-----------------------|---|
| Other | | | ······································ | ······ | | | *************************************** |
| | Request Assist | | 0 | 0 | 0 | 0 | 1 |
| | | Total for Other: | 1 | 0 | 21 | 3 | 32 |
| SERVICE | | | | | | | |
| | Bond Poster for Other Department | | 0 | 0 | 1 | 0 | 0 |
| | Death Investigation | | 1 | 1 | 3 | 1 | 2 |
| | Emergency Commitment/Chapter 51 | | 3 | 0 | 4 | 0 | 1 |
| | Emergency Detention/Detoxification | | 0 | 0 | 5 | 1 | 5 |
| | Found Items/Property | | 1 | 0 | 7 | 0 | 10 |
| | Keep the Peace | | 0 | 0 | 2 | 0 | 0 |
| | Missing Adult | | 0 | 0 | 0 | 0 | 1 |
| | Runaway Juvenile | | 2 | 0 | 2 | 3 | 6 |
| | Suspicious Person/Activity, Prowler | | 1 | 0 | 4 | 0 | 4 |
| | Uncontrollable Juvenile | | 0 | 0 | 9 | 2 | 9 |
| | Warrant Pickup - Other Agency | | 0 | 0 | 10 | 0 | 6 |

01/14/2020

09:09 AM

Page:

Monthly Incident Comparison Report

Report Criteria:

| Category | Description | Current Month | Prior Month | Year To Date | Same Mo. Last Year | Last Year |
|----------|--|------------------|----------------|-----------------|---|-----------|
| SERVICE | | | | | *************************************** | |
| | Welfare Check | 1 | 0 | 10 | 2 | 13 |
| | Total for SERVICE: | 9 | 1 | 57 | 9 | 57 |
| TRAFFIC | | | | | | |
| | Disobey Sign/Marker | 0 | 0 | 0 | 0 | 1 |
| | Driver's License Violations (Ex OAS/OAR) | 3 | 0 | 33 | 2 | 25 |
| | Driving Complaint | 0 | 0 | 0 | 0 | 1 |
| | Driving, Meeting, Passing Violation | 0 | 0 | 0 | 1 | 2 |
| | Eluding Police Officer | 0 | 0 | 0 | 0 | 1 |
| | Illegal Turns | 1 | 1 | 3 | 1 | 1 |

01/14/2020

M & 90.00

Page:

Monthly Incident Comparison Report

Report Criteria:

| Category | Description | Current Month | Prior Month | Year To Date | Same Mo. Last Year | Last Year |
|----------|---|------------------|---|-----------------|-----------------------|-----------|
| TRAFFIC | | | *************************************** | | | |
| | Lane Violations - Left of Center, Etc. | 0 | 0 | 1 | 0 | 0 |
| | Motor Vehicle Insurance Violation | 1 | 1 | 23 | 3 | 26 |
| | OAS/OAR/Other License Violations | 4 | 2 | 32 | 5 | 29 |
| | Operate MV While Intoxicated - Injure | 0 | 0 | 0 | 0 | 1 |
| | Operate Motor Vehicle While Intoxicated | 0 | 1 | 10 | 1 | 16 |
| | Parking Violation | 0 | 0 | 50 | 3 | 38 |
| | Power Display/Squeal Tires | 0 | 0 | 1 | 1 | 2 |
| | Reckless Driving | 0 | 0 | 0 | 0 | 1 |
| | Registration/Title Violation | 0 | 0 | 12 | 4 | 17 |
| | Right of Way Violation | 0 | 0 | 2 | 1 | 1 |
| | Seatbelt Violation | 0 | 0 | 17 | 0 | 33 |
| | Speeding - School Zone | 0 | 0 | 3 | . 0 | 2 |
| | Speeding Violation | 4 | 4 | 40 | 2 | 43 |
| | Stop Sign/Signal Violation | 2 | 4 | 23 | 2 | 25 |
| | Tow Vehicle | 1 | 0 | 2 | 1 | 2 |
| | Traffic Accident - Fatality | 0 | 0 | 0 | 0 | 1 |
| | Traffic Accident - Hit and Run (Damage) | 1 | 1 | 9 | 0 | 10 |
| | Traffic Accident - Hit and Run (Injury) | 0 | 0 | 0 | 0 | 1 |
| | Traffic Accident - Non-Reportable | 0 | 0 | 5 | 0 | 6 |
| | Traffic Accident - Personal Injury | 0 | 0 | 1 | 0 | 2 |
| | Traffic Accident - Property Damage | 0 | 2 | 18 | 2 | 21 |
| | Vehicle Equipment Violation - Lights | 0 | 0 | 9 | 2 | 13 |

Monthly Incident Comparison Report

01/14/2020 09:09 AM

Page: 6

Report Criteria:

| Category | Description | Current Month | Prior Month | Year To Date | Same Mo. Last Year | Last Year |
|----------|-------------------------------------|------------------|----------------|-----------------|-----------------------|-----------|
| TRAFFIC | | | | | | |
| | Vehicle Equipment Violation - Other | 0 | 0 | 1 | . 0 | 1 |
| | Warning - 5 Day Equipment Violation | 0 | 0 | 1 | 0 | 0 |
| | Total for TRAFFIC: | 17 | 16 | 296 | 31 | 322 |
| | Grand Totals: | 47 | 43 | 644 | 78 | 721 |

Page: 1

Activity Log List

Report Criteria:

 Start Date
 End Date
 Title
 Officer

 12/01/2019
 12/31/2019
 ALL

| Tido | Nickon | 15 - 4 - | | |
|---------------------------|---|-----------------|------|---------|
| Title | Notes | Date | Time | Officer |
| Domestic Disturbance. | Report of male and female yelling at one another in 100 block of North Monroe Street. Officer did locate female subject at apartment. Upon interviewing subjects in the apartment, one subject arrested and transported to Jefferson County Jail. | 12/01/2019 | | |
| Civil dispute. | Report of unwanted subject at residence. Subjects were involved in a civil dispute and were advised civil court is where they would need to go to settle dispute. | 12/03/2019 | | |
| No valid driver's 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. | 12/03/2019 | | |
| Speeding. | Officer observed subject speeding and verified speed with radar. Subject arrested and issued citation. | 12/03/2019 | | |
| Speeding. | Officer observed subject speeding and verified speed with radar. Subject arrested and issued citation. | 12/03/2019 | | |
| Theft-all other. | Subject reports identification card missing. Investigation continuing. | 12/03/2019 | | |
| Speeding. | Officer observed subject speeding and verified speed with radar. Subject arrested and issued citations. | 12/04/2019 | | |
| Receive stolen property. | Officer observed vehicle had a temporary plate on that did not belong to that vehicle. Plate recovered from vehicle. Investigation continuing. | 12/06/2019 | | |
| Welfare check. | Report of intoxicated subject who possibly may harm self with a knife at residence. Officers made contact at the residence where subject fled from scene. Subject eventually located and turned over to a responsible party. | 12/07/2019 | | |
| Dog bite. | Report of family doing nipping at child causing small injury. Resident contacted and advised of required vet visits and quarantine period. | 12/08/2019 | | |
| Other sex offenses. | Complaint reports a sexual assault that occurred in June. Investigation continuing. | 12/09/2019 | | |
| Domestic Disturbance | While officer was speaking to subject on another complaint, subject reported a | 12/09/2019 | | |
| | physical altercation that occurred at residence with sister the day before. After speaking with all subjects, one subject arrested and transported to Jefferson County Jail. | | | |
| Emergency Detention | Report of possible suicidal subject at residence. Upon officers making contact with subject, subject continually made suicidal statements and had very erratic behavior. Human services contact. Subject transported to hospital. | 12/09/2019 | | |
| Operate after suspension. | Officer had subject on a traffic stop. Upon checking driver's status, officer learned subject's driving status was suspended. Subject arrested and issued citations. | 12/11/2019 | | |
| Stop sign violation. | Officer observed vehicle approach stop sign and failed to stop at stop sign. Subject arrested and issued citation. | 12/12/2019 | | |
| Found property. | Wallet turned into department that was found, Officer located owner. Wallet returned to owner on 12/17/2019 | 12/13/2019 | | |
| Operating while suspended | Officer had subject stopped on a traffic stop. Upon checking driver's status, officer learned subject's driving status was suspended. Subject arrested and issued citations. | 12/14/2019 | | |
| Speeding. | Officer observed subject speeding and verified speed with radar. Subject arrested and issued citations. | 12/14/2019 | | |
| Failure to stop. | Officer observed vehicle approaching stop sign and then failed to come to a complete stop at the stop sign. Subject arrested and issued citation. | 12/15/2019 | | |
| Towed Vehicle. | Vehicle had been parked on the street for an extended period of time. The vehicle was tagged for 48 hours to be removed. Vehicle was still there several days later. Vehicle was ticketed and towed from area. | 12/15/2019 | | |
| Drug Possession | Officer had subject on a traffic stop. Upon making contact at vehicle, officer detected the odor of marijuana. Vehicle searched and marijuana removed from | 12/16/2019 | | |
| Truancy. | vehicle. Report to be forwarded to Drug Task Force for charges. Report of juvenile walking out of the school without prior permission and refused to return when advised to do so by staff. Subject arrested and issued citation. | 12/16/2019 | | |
| Runaway juvenile. | Report of juvenile leaving residence without permission and has not returned. Officer took information and juvenile entered into system. | 12/16/2019 | | |
| Emergency Detention. | | 12/16/2019 | | |

01/14/2020 09:07 AM

Page: 2

Activity Log List

Report Criteria:

 Start Date
 End Date
 Title
 Officer

 12/01/2019
 12/31/2019
 ALL

| Title | Notes | Date | Time | Officer |
|---------------------------|--|------------|---|---|
| Runaway juvenile. | Report of juvenile leaving residence without permission and cannot be located. Officer took information and entered juvenile in system. Juvenile was later located. | 12/17/2019 | *************************************** | |
| Death Investigation. | Report of subject found deceased in bedroom. Officer contact medical examiner. Investigation continuing. | 12/18/2019 | | |
| Operate with no insurance | Officer had subject on a traffic stop. Upon asking driver for proof of insurance, driver advised there was no insurance on vehicle. | 12/18/2019 | | |
| Harassment | Complainant requested contact be made with subjects sending complainant's child harassing and threatening text and Snapchat messages and advised the messages stop. Officer spoke with all subjects. Two subjects warned if contact does not stop charges could be issued. | 12/19/2019 | | |
| Assist Human Services. | Report of subject acting erratic and not making sense when talking. Officer made contact and spoke with subject. Subject did appear unable to care for self. Human Services contacted for services. | 12/20/2019 | 12:08:00 | |
| No valid driver's 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. | 12/21/2019 | | |
| Domestic Disturbance | Report of possible physical altercation at residence. Officers spoke with subjects involved. One subject arrested and report to be forwarded to District Attorney for charges. | 12/22/2019 | | |
| Theft all other. | Subject reported that an item was removed from package that was delivered to residence. Officer took information. Investigation continuing. | 12/24/2019 | | |
| Assist Marshall Police. | Officer requested to assist with domestic incident in Marshall. Officer assisted. | 12/24/2019 | | |
| Theft-Retail/shoplifting | Report of subject pumping gasoline into vehicle and then left business without paying for merchandise. Investigation continuing. | 12/27/2019 | | |
| Hit and Run accident | Report of parked vehicle being struck by unknown vehicle that left the scene. Officer took report. Investigation continuing. | 12/28/2019 | | |
| Assist Marshall. | Officer requested to assist Marshall officer with possible disturbance at residence. Officer assisted. | 12/28/2019 | | |
| No valid driver's license | Officer had subject on a traffic stop. Upon checking driver's status, officer learned subject did not possess a valid driver's license. | 12/29/2019 | | er en contra en en en en en el del de la placa de l |
| Unlawful turns | Officer observed vehicle make a y-turn in midblock. Subject arrested and issued citation. | 12/31/2019 | | |

01/14/2020

09:10 AM

Page:

Court Calendar Report

Report Criteria:

| Start Date | End Date | | Officer | Court Type | ((1) |
|------------|------------------------------|---------------|-----------------------------------|---------------------|--|
| 12/17/2019 | 12/17/2019 | A | ALL | JEFFERSON CO CI | RCUIT CT |
| Court Date | Name | | Ticket | Officer/Court Type | |
| 12/17/19 | AGUILAR PEREZ,HERLINDA | DOB: 03/22/74 | No: T-BC845712-0 | WARNER,DAVID,N | |
| 11:00 AM | 606 KNOWLTON STREET 1 | Age: 45 | Issued: 10/31/19 | JEFFERSON CO CIRCUI | T CT |
| | WATERLOO WI, 53594 | | Inc #: 19-000562 | | |
| | | Charge | Description | Fine | Collected |
| | | 343.05(3)(A) | Operate w/o Valid License | \$45.00 | \$0.00 |
| 12/17/19 | AGUILAR PEREZ,HERLINDA | DOB: 03/22/74 | No: T-BC845713-1 | WARNER,DAVID,N | |
| 11:00 AM | 606 KNOWLTON STREET 1 | Age: 45 | Issued: 10/31/19 | JEFFERSON CO CIRCUI | T CT |
| | WATERLOO WI, 53594 | | Inc #: 19-000562 | | |
| | | Charge | Description | Fine | Collected |
| | | *344.62(1) | Operate Motor Vehicle W/O Insur | ance \$45.00 | \$0.00 |
| 12/17/19 | AULL,CHRISTOPHER,L | DOB: 08/12/76 | No: T-BC845714-2 | KELLY,JESSICA,LEE | |
| 11:00 AM | 307 HENRY CT | Age: 43 | Issued: 11/01/19 | JEFFERSON CO CIRCUI | T CT |
| | WATERLOO WI, 53594 | | Inc #: 19-000563 | | |
| | | Charge | Description | Fine | Collected |
| | | *344.62(1) | Operate Motor Vehicle W/O Insur | ance \$45.00 | \$0.00 |
| 12/17/19 | BUTLER,SEAN,WILLIAM | DOB: 06/02/95 | No: T-BC845693-2 | WORZALLA,GREGORY | ,S |
| 11:00 AM | 939 WILLIAMSON ST 1 | Age: 24 | Issued: 10/04/19 | JEFFERSON CO CIRCUI | T CT |
| | MADISON WI, 53703 | | Inc #: 19-000504 | | |
| | | Charge | Description | Fine | Collected |
| | | *344.62(1) | Operate Motor Vehicle W/O Insur | ance \$45.00 | \$0.00 |
| 12/17/19 | DEGLER,BRADLEY,C | DOB: 10/19/83 | No: C-1F80PBQ6QP | KELLY, JESSICA, LEE | |
| 11:00 AM | 820 HIAWATHA TRAIL | Age: 36 | Issued: 10/25/19 | JEFFERSON CO CIRCUI | T CT |
| | WATERLOO WI, 53594 | | Inc #: 19-000564 | | |
| | | Charge | Description | Fine | Collected |
| | | *126-4A | DOG LICENSE REQUIRED | \$25.00 | \$0.00 |
| 12/17/19 | DIDRICKSON,CHARLES,E, JR | DOB: 11/16/63 | No: T-BC845361-6 | THOM,TRACY | |
| 11:00 AM | 7410 N GREENVIEW AVE 1S | Age: 55 | Issued: 09/22/19 | JEFFERSON CO CIRCUI | T CT |
| | CHICAGO IL, 60626 | | Inc #: 19-000577 | | |
| | | Charge | Description | Fine | Collected |
| | | 346.53(6) | Parking/Standing where Prohibited | 1 \$25.00 | \$0.00 |
| 12/17/19 | DRINKWATER,MICHELL,ELIZABETH | DOB: 09/27/80 | No: T-BC845731-5 | WARNER,DAVID,N | *************************************** |
| 11:00 AM | 1238 CHESTNUT ST | Age: 39 | Issued: 11/25/19 | JEFFERSON CO CIRCUI | т ст |
| | WATERLOO WI, 53594 | | Inc #: 19-000605 | | |
| | | Charge | Description | Fine | Collected |
| | | 346.46(1) | Fail/Stop at Stop Sign | \$25.00 | \$0.00 |

01/14/2020

09:10 AM

2

Page:

Court Calendar Report

Report Criteria:

Start Date End Date Officer **Court Type** 12/17/2019 JEFFERSON CO CIRCUIT CT 12/17/2019 ALL **Court Date** Name Ticket Officer/Court Type 12/17/19 DRINKWATER, MICHELL, ELIZABETH WARNER, DAVID, N DOB: 09/27/80 No: T-BC845732-6 JEFFERSON CO CIRCUIT CT 11:00 AM 1238 CHESTNUT ST 39 Issued: 11/25/19 Age: WATERLOO WI, 53594 Inc #: 19-000605 Description Fine Collected Charge 341.04(1) Non-Registration of Vehicle \$25.00 \$0.00 CULLEN, NATHANIEL, J 12/17/19 HARGARTEN, TYLER, M DOB: 10/07/98 No: T-BC845728-2 JEFFERSON CO CIRCUIT CT 11:00 AM 204 ANNA ST # 206 Age: 21 Issued: 11/21/19 WATERLOO WI, 53594 Inc #: 19-000598 Charge Description Fine Collected OPER AFT REVOK/SUSP 1ST \$45.00 *343.44(1) \$0.00 WARNER, DAVID, N 12/17/19 HEREDIA AYALA, MARIA, SANTOS DOB: 11/01/74 No: T-BC845798-2 11:00 AM 524 KAREM DR JEFFERSON CO CIRCUIT CT 44 Issued: 10/16/19 Age: MARSHALL WI, 53559 Inc #: 19-000574 Charge Description Fine Collected \$25.00 341.15(1) Fail/Display Vehicle License Plates \$0.00 12/17/19 HOPPE, JAMES, ROBERT THOM, TRACY DOB: 08/31/55 C-1F80PCZ7RN No: JEFFERSON CO CIRCUIT CT 11:00 AM 365 W POLK ST Issued: 11/02/19 Age: 64 WATERLOO WI, 53594 19-000566 Inc #: Charge Description Fine Collected \$0.00 *278-4D POSSESS DRUG PARAPHERNALIA \$45.00 CULLEN, NATHANIEL, J 12/17/19 JALLOW, ALPHA, SALIEU DOB: 06/02/00 T-BC845720-1 No: 11:00 AM 915 HERRON DR JEFFERSON CO CIRCUIT CT 19 Issued: 11/07/19 Age: WATERLOO WI, 53594 19-000580 Inc #: Charge Description Fine Collected 346.57(5) Exceeding Speed Zones/Posted Limits \$55.00 \$0.00 12/17/19 JALLOW, ALPHA, SALIEU CULLEN, NATHANIEL, J DOB: 06/02/00 T-BC845721-2 No: JEFFERSON CO CIRCUIT CT 915 HERRON DR 11:00 AM 19 Issued: 11/07/19 Age: WATERLOO WI, 53594 Inc #: 19-000580 Collected Charge Description Fine 343.44(1)(A) OPERATING WHILE SUSPENDED \$45.00 \$0.00 CULLEN, NATHANIEL, J 12/17/19 JALLOW, ALPHA, SALIEU DOB: 06/02/00 T-BC845722-3 No: JEFFERSON CO CIRCUIT CT 11:00 AM 915 HERRON DR Issued: 11/07/19 Age: 19 WATERLOO WI, 53594 Inc #: 19-000580 Charge Description Fine Collected *344.62(1) Operate Motor Vehicle W/O Insurance \$45.00 \$0.00

Page:

Court Calendar Report

Report Criteria:

| Start Date | End Date | C | Officer | Court Type | |
|---|---|--------------------------------------|---|--|----------------|
| 12/17/2019 | 12/17/2019 | A | all L | JEFFERSON CO CII | RCUIT CT |
| Court Date 12/17/19 11:00 AM | Name KUHL,JEFFERY,L W8758 HUNTERS LANE WATERLOO WI, 53594 | DOB: 09/06/63 Age: 56 | Ticket No: T-BC845715-3 Issued: 11/01/19 Inc #: 19-000565 | Officer/Court Type KELLY,JESSIČA,LEE JEFFERSON CO CIRCUI | ГСТ |
| | | Charge | Description | Fine | Collected |
| | | *344.62(1) | Operate Motor Vehicle W/O Insur | rance \$45.00 | \$0.00 |
| 12/17/19 11:00 AM | KUHL, JEFFERY, L W8758 HUNTERS LA WATERLOO WI, 53594 | DOB: 09/06/63 Age: 56 | No: T-BC845716-4 Issued: 11/01/19 Inc #: 19-000565 | KELLY,JESSICA,LEE JEFFERSON CO CIRCUI | Г СТ |
| | | Charge | Description | Fine | Collected |
| 12/17/19 11:00 AM | MCGINNITY,DYLAN,JAMES 454 W DAYTON ST # 300 MADISON WI, 53703 | 343.44(1)(A) DOB: 04/02/88 Age: 31 | OPERATING WHILE SUSPEND No: C-1F80PBQ6QQ Issued: 10/24/19 Inc #: 19-000559 | KELLY,JESSICA,LEE JEFFERSON CO CIRCUI | \$0.00 I CT |
| | | Charge | Description | Fine | Collected |
| | | *278-1-943.50 | THEFT-SHOPLIFTING | \$45.00 | \$0.00 |
| 12/17/19 11:00 AM | MCGINNITY,DYLAN,JAMES 454 W DAYTON ST # 300 MADISON WI, 53703 | DOB: 04/02/88 Age: 31 | No: C-1F80PBQ6QS Issued: 10/30/19 Inc #: 19-000559 | KELLY, JESSICA, LEE JEFFERSON CO CIRCUI | Г СТ |
| | | Charge | Description | Fine | Collected |
| | | *278-1-943.50 | THEFT-SHOPLIFTING | \$45.00 | \$0.00 |
| 12/17/19 11:00 AM | MORQUECHO CARRILLO,ALAN 131 BLUE SPRUCE LN MARSHALL WI, 53559 | DOB: 03/16/92 Age: 27 | No: T-BC845131-0 Issued: 11/16/19 Inc #: 19-000592 | WARNER,DAVID,N JEFFERSON CO CIRCUI | Г СТ |
| | | Charge | Description | Fine | Collected |
| | | *344.62(1) | Operate Motor Vehicle W/O Insur | rance \$45.00 | \$0.00 |
| 12/17/19 11:00 AM | MORQUECHO CARRILLO,ALAN 131 BLUE SPRUCE LN MARSHALL WI, 53559 | DOB: 03/16/92 Age: 27 | No: T-BC845132-1 Issued: 11/16/19 Inc #: 19-000592 | WARNER,DAVID,N JEFFERSON CO CIRCUI | г ст |
| | | Charge | Description | Fine | Collected |
| | | 346.33(1)(B) | Unlawful U/Y Turn-MidBlock | \$25.00 | \$0.00 |
| 12/17/19 11:00 AM | MORQUECHO CARRILLO,ALAN 131 BLUE SPRUCE LN MARSHALL WI, 53559 | DOB: 03/16/92 Age: 27 | No: T-BC845725-6 Issued: 11/16/19 Inc #: 19-000592 | WARNER,DAVID,N JEFFERSON CO CIRCUI | Г СТ |
| | | Charge | Description | Fine | Collected |
| *************************************** | | 346.63(1)(A) | Operating while Intoxicated | \$245.00 | \$0.00 |

09:10 AM

Page:

Court Calendar Report

Report Criteria:

| Start Date | End Date | <u> </u> | Officer | Court Type | |
|------------------------------------|---|--------------------------|---|---|-----------|
| 12/17/2019 | 12/17/2019 | A | ALL | JEFFERSON CO CH | RCUIT CT |
| Court Date 12/17/19 11:00 AM | Name MORQUECHO CARRILLO,ALAN 131 BLUE SPRUCE LN MARSHALL WI, 53559 | DOB: 03/16/92 Age: 27 | Ticket No: T-BC845726-0 Issued: 11/16/19 Inc #: 19-000592 | Officer/Court Type WARNER,DAVID,N JEFFERSON CO CIRCUI | T CT |
| | | Charge | Description | Fine | Collected |
| | | 343.05(3)(A) | Operate w/o Valid License | \$45.00 | \$0.00 |
| 12/17/19 11:00 AM | MORQUECHO CARRILLO,ALAN 131 BLUE SPRUCE LN MARSHALL WI, 53559 | DOB: 03/16/92 Age: 27 | No: T-BC845727-1 Issued: 11/16/19 Inc #: 19-000592 | WARNER,DAVID,N JEFFERSON CO CIRCUI | Т СТ |
| | | Charge | Description | Fine | Collected |
| * | | 346.63(1)(B) | Operating while Intoxicated-BAC | .1%+ \$0.00 | \$0.00 |
| 12/17/19 11:00 AM | RODERICK, JOSHUA, DAVID 536 EDISON STREET WATERLOO WI, 53594 | DOB: 08/12/94 Age: 25 | No: C-1F80PCZ7RP Issued: 11/03/19 Inc #: 19-000572 | THOM,TRACY JEFFERSON CO CIRCUI | т ст |
| | | Charge | Description | Fine | Collected |
| | | *278-1-947.01 | DISORDERLY CONDUCT | \$95.00 | \$0.00 |
| 12/17/19 11:00 AM | ROZIER,DONTAVIOUS,AMARI 129 N MONROE ST # 3 WATERLOO WI, 53594 | DOB: 11/27/01 Age: 17 | No: C-1F80PBQ6QT Issued: 11/23/19 Inc #: 19-000599 | KELLY,JESSICA,LEE JEFFERSON CO CIRCUI | т ст |
| | | Charge | Description | Fine | Collected |
| | | *278-1-947.01 | DISORDERLY CONDUCT | \$95.00 | \$0.00 |
| 12/17/19 11:00 AM | SELLNOW,SELENA,INGRID N918 COUNTY ROAD T WATERLOO WI, 53594 | DOB: 04/20/82 Age: 37 | No: T-BC845718-6 Issued: 11/04/19 Inc #: 19-000573 | WARNER,DAVID,N JEFFERSON CO CIRCUI | ГСТ |
| | | Charge | Description | Fine | Collected |
| | | 346.46(1) | Fail/Stop at Stop Sign | \$0.00 | \$0.00 |
| 12/17/19 11:00 AM | SWENSON, DENNIS, L 1510 KENNILWORTH 10 STOUGHTON WI, 53589 | DOB: 06/25/66 Age: 53 | No: T-BC845719-0 Issued: 11/05/19 Inc#: 19-000575 | THOM,TRACY JEFFERSON CO CIRCUI | г ст |
| | | Charge | Description | Fine | Collected |
| | | 346.46(1) | Fail/Stop at Stop Sign | \$25.00 | \$0.00 |
| 12/17/19 11:00 AM | THATCHER,TORRIN,THOMAS 700 AVALON RD COLUMBUS WI, 53925 | DOB: 09/12/87 Age: 32 | No: T-BC845723-4 Issued: 11/14/19 Inc #: 19-000589 | THOM,TRACY JEFFERSON CO CIRCUI | Г СТ |
| | | Charge | Description | Fine | Collected |
| | | 346.57(5) | Exceeding Speed Zones/Posted Li | mits \$25.00 | \$0.00 |

09:10 AM

5

Page:

Court Calendar Report

Report Criteria:

Start Date End Date Officer **Court Type** 12/17/2019 JEFFERSON CO CIRCUIT CT 12/17/2019 ALL **Court Date** Ticket Officer/Court Type 12/17/19 WARREN, JAMES, A WARNER, DAVID, N DOB: 04/05/58 No: T-BC845130-6 11:00 AM W9528 BLUE JAY WAY JEFFERSON CO CIRCUIT CT 61 Issued: 10/20/19 Age: CAMBRIDGE WI, 53523 Inc #: 19-000585 Charge Description Fine Collected 341.15(1) Fail/Display Vehicle License Plates \$15.00 \$0.00 12/17/19 WATSON, MICHAL, ANNE WORZALLA, GREGORY, S DOB: 07/30/85 T-BC845717-5 11:00 AM 2035 E DAYTON ST 2 JEFFERSON CO CIRCUIT CT 34 Issued: 11/03/19 Age: MADISON WI, 53704 Inc #: 19-000570 Charge Description Fine Collected 346.57(5) **Exceeding Speed Zones/Posted Limits** \$25.00 \$0.00 12/17/19 WOMACK, TANNER, LEE WARNER, DAVID, N DOB: 05/09/01 T-BC845724-5 11:00 AM 230 PORTLAND ROAD JEFFERSON CO CIRCUIT CT 18 Issued: 11/16/19 Age:

Charge

346.57(5)

Inc #: 19-000591

Exceeding Speed Zones/Posted Limits

Description

Ticket Count: 31

WATERLOO WI, 53594

Total Fines:

Fine

\$45.00

\$1405.00

Collected

Total Payments:

\$0.00

\$0.00

Total Due:

\$1405.00

WATERLOO POLICE DEPARTMENT PARKING CITATIONS DECEMBER, 2019

| ıber | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------|----------------------------|-----------|-----------|-----------|------------|-----------------|------------|------------|--------------|------------|-------------|------------|------------|------------|------------------|------------|------------|------------|------------|------------|------------|------------|-----------------|------------|------------|-------------|------------|-------------------|-------------------|
| CitationNumber | 015177 | 015188 | 015189 | 015190 | 014514 | 014532 | 015194 | 014529 | 014527 | 014518 | 014520 | 014523 | 014511 | 014510 | 014516 | 015192 | 014535 | 014533 | 014534 | 014515 | 015197 | 015269 | 014513 | 014519 | 014528 | 014512 | 015199 | 014526 | 014525 |
| First | retel Heather | Kevin | Nicole | Gregory | Hauro | Juan | Cecilia | Ryan | Aracely | Arnulfo | Nichole | Adolfo | german | German | Isaac | Angela | Cuinn | Cuinn | Cuinn | Janet | Michael | James | Mario | Ariana | Brennan | Laura | Collin | Leonides | Leonides |
| Last | Village Drop Bc Fleischman | Lahti | Haag | Peterson | Bautista | Carillo-Murillo | Gonzales | Overhouse | Aguero Vital | Delacruz | Schultz | Gonzalez | Resediz | Resendiz | Dominguez-Ugalde | Jurado | Lanigan | Lanigan | Lanigan | Guardado | Kuhl | Stark | Suarez-Martinez | Luther | Kurkowski | Wirth | Dahlke | Castaneda Barrios | Castaneda Barrios |
| Location | Village Drop | Counter | Counter | Counter | Counter | Counter | Drop Box | Counter | Counter | Counter | Counter | Counter | Counter | Counter | Counter | Counter | Counter | Counter | Counter | Counter | Counter | Counter | Counter | Counter | Drop Box | Drop Box | Counter | Counter | Counter |
| Receipt | 012610 | 012614 | 012613 | 012615 | 012621 | 012620 | 012618 | 012617 | 012623 | 012622 | 012634 | 012633 | 012632 | 012631 | 012630 | 012629 | 012628 | 012627 | 012626 | 012625 | 012624 | 012635 | 012642 | 012641 | 012640 | 012639 | 012638 | 012637 | 012637 |
| Method | Cash | Cash | Cash | Cash | Cash | Cash | Cash | Check | Cash | Cash | Money Order | Cash | Cash | Cash | Cash | Cash | Cash | Cash | Cash | Cash | Check | Cash | Cash | Cash | Cash | Money Order | Cash | Cash | Cash |
| Payment | 60.00 | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 | 00.09 | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 |
| Date Pa | 12/2/2019 | 12/4/2019 | 12/4/2019 | 12/6/2019 | 12/16/2019 | 12/16/2019 | 12/16/2019 | 12/16/2019 | 12/18/2019 | 12/18/2019 | 12/20/2019 | 12/20/2019 | 12/20/2019 | 12/20/2019 | 12/20/2019 | 12/20/2019 | 12/20/2019 | 12/20/2019 | 12/20/2019 | 12/20/2019 | 12/20/2019 | 12/23/2019 | 12/30/2019 | 12/30/2019 | 12/30/2019 | 12/30/2019 | 12/30/2019 | 12/30/2019 | 12/30/2019 |

TOTAL

680.00

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

PRINTED 01/14/2020 Page 1 of 2

2015 FORD SUV

| Date Serviced | Mileage | Fuel Added | Fuel Costs | Maintenance Items | Maint. Costs |
|---------------|---------|------------|------------|--------------------------|--------------|
| 12/01/2019 | 48,452 | 6.7 | \$15.59 | | |
| 12/02/2019 | 48,541 | 7.5 | \$17.30 | | |
| 12/03/2019 | 48,630 | 8.6 | \$20.01 | | |
| 12/03/2019 | 48,691 | 5.6 | \$13.00 | | |
| 12/04/2019 | 48,744 | 5.8 | \$14.00 | | |
| 12/05/2019 | 48,822 | 8.1 | \$19.06 | | |
| 12/06/2019 | 48,936 | 9.7 | \$23.23 | | |
| 12/06/2019 | 48,974 | 3.8 | \$9.00 | | |
| 12/07/2019 | 49,083 | 10.8 | \$26.00 | | |
| 12/08/2019 | 49,158 | 7.9 | \$19.00 | | |
| 12/09/2019 | 49,259 | 7.2 | \$17.04 | | |
| 12/10/2019 | 49,377 | 8.2 | \$19.19 | | |
| 12/10/2019 | 49,409 | 3.6 | \$8.54 | | |
| 12/11/2019 | 49,441 | 4.9 | \$11.53 | | |
| 12/11/2019 | 49,489 | 4.6 | \$11.01 | | |
| 12/12/2019 | 49,546 | 6.0 | \$14.30 | | |
| 12/12/2019 | 49,593 | 4.2 | \$10.01 | | |
| 12/13/2019 | 49,637 | 4.7 | \$11.04 | | |
| 12/14/2019 | 49,712 | 6.9 | \$16.51 | | |
| 12/14/2019 | 49,793 | 7.5 | \$18.00 | | |
| 12/15/2019 | 49,856 | 6.3 | \$15.12 | | |
| 12/16/2019 | 49,938 | 7.9 | \$19.00 | | |
| 12/17/2019 | 50,101 | 9.4 | \$22.51 | | |
| 12/18/2019 | 50,171 | 6.5 | \$15.23 | | |
| 12/19/2019 | 50,230 | 7.4 | \$17.73 | | |
| 12/19/2019 | 50,282 | 5.4 | \$13.00 | | |
| 12/20/2019 | 50,464 | 12.1 | \$29.00 | | |
| 12/21/2019 | 50,555 | 9.2 | \$22.00 | | |
| 12/22/2019 | 50,623 | 6.1 | \$14.72 | | |
| 12/23/2019 | 50,675 | | | OIL CHANGE/TIRE ROTATION | \$52.50 |
| 12/23/2019 | 50,681 | 5.8 | \$14.00 | | |
| 12/24/2019 | 50,758 | 6.8 | \$16.34 | | |
| 12/24/2019 | 50,840 | 7.5 | \$18.01 | | |
| 12/25/2019 | 50,901 | 5.3 | \$12.70 | | |
| 12/26/2019 | 50,963 | 7.3 | \$17.51 | | |
| 12/27/2019 | 51,055 | 7.3 | \$17.40 | | |
| 12/27/2019 | 51,100 | 5.2 | \$12.50 | | |
| 12/28/2019 | 51,168 | 6.3 | \$15.00 | | |
| 12/28/2019 | 51,205 | 3.3 | \$8.00 | | |
| 12/29/2019 | 51,277 | 7.1 | \$17.00 | | |
| 12/30/2019 | 51,354 | 7.5 | \$18.00 | | |
| 12/31/2019 | 51,451 | 9.2 | \$22.00 | | |

WATERLOO POLICE DEPARTMENT MONTHLY FLEET MAINTENANCE REPORT MONTH: December YEAR: 2019 2015 FORD SUV

PRINTED 01/14/2020 Page 2 of 2

BEGINNING MONTHLY MILEAGE:

48,416.0 MILES

ENDING MONTHLY MILEAGE:

51,480.0 MILES

TOTAL MILES DRIVEN:

3,064.0 MILES

TOTAL FUEL ADDED:

281.2 GALLONS

TOTAL FUEL COSTS:

\$670.13

MILES PER GALLON:

10.9 M.P.G.

TOTAL MAINTENANCE COSTS:

\$52.50

WATERLOO POLICE DEPARTMENT MONTHLY FLEET MAINTENANCE REPORT

MONTH: December YEAR: 2019

PRINTED 01/14/2020 Page 1 of 1

2017 FORD SUV

| Date Serviced | Mileage | Fuel Added | Fuel Costs | Maintenance Items | Maint. Costs |
|---------------|---------|------------|------------|-------------------|--------------|
| 12/09/2019 | 20,045 | 13.5 | \$32.36 | | |
| 12/16/2019 | 20,139 | 5.7 | \$13.74 | | |
| 12/20/2019 | 20,327 | 12.3 | \$29.50 | | |

BEGINNING MONTHLY MILEAGE: 19,805.0 MILES **ENDING MONTHLY MILEAGE:** 20,456.0 MILES 651.0 MILES TOTAL MILES DRIVEN: TOTAL FUEL ADDED: 31.5 GALLONS TOTAL FUEL COSTS: \$75.60 MILES PER GALLON: 20.7 M.P.G. **TOTAL MAINTENANCE COSTS:**

Karl Junginger Memorial Library Mayor/Council/Board Report 2019

| MONTHLY STATISTICS | 6 | Jan | Feb | Mar | Apr | Мау | June | July | Aug | Sept | Oct | Nov | Dec |
|----------------------------|-----------------|------------------|------------------|-----------------|-------------|-------------|------------------|-----------------|------------------|------------------|----------|------------------|-----------------|
| | | The library | is in the pro | cess of we | eding patro | ons for a W | 'I State Stat | ue that nee | ds to be do | ne every 3 y | yrs. | | |
| 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 | 2292 | 2331 | 2335 | 2344 |
| | % of Change | -3.91% | -3.56% | -7.52% | -12.40% | -6.05% | -8.87% | -15.02% | -18.48% | -18.72% | -17.98% | -18.24% | -18.16% |
| | | | | | | | | | | | | | |
| Checkouts (Circulation) | 2018 | 3223 | 3272 | 3497 | 3761 | 3665 | 4561 | 4801 | 4361 | 3443 | 3645 | 3485 | 2810 |
| | 2019 | 3146 | 3209 | 3250 | 3310 | 3342 | 4297 | 4548 | 4193 | 3220 | 3852 | 3367 | 3034 |
| | % of Change | -2.39% | -1.93% | -7.06% | -11.99% | -8.81% | -7.02% | -5.27% | -3.85% | -6.48% | 5.68% | -3.39% | 7.97% |
| | | | | | | | | | | | | | |
| 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 | 460 | 526 | 469 | 474 |
| | % of Change | 53.42% | 58.96% | 48.48% | 1.87% | 11.25% | 7.38% | 12.66% | 26.92% | 22.67% | 12.15% | 0.43% | 0.00% |
| I II as a Notation | 2010 | 25.42 | 25.66 | 2000 | 4050 | 2742 | 2774 | 25.47 | 2764 | 2070 | 2004 | 2200 | 2000 |
| Library Visits | 2018 | 3542 | 3566 | 3988 | 4058 | 3713 | 3771 | 3547 | 2764 | 2870 | 3891 | 3380 | 3099 |
| | 2019 | 2396 | 2110 | 2786 | 3029 | 2556 | 3230 | 2867 | 3069 | 2628 | 2560 | 2312 | 2081 |
| | % of Change | -32.35% | -40.83% | -30.14% | -25.36% | -31.16% | -14.35% | -19.17% | 11.03% | -8.43% | -34.21% | -31.60% | -32.85% |
| Meeting Room Use | 2018 | 38 | 36 | 37 | 36 | 42 | 22 | 16 | 24 | 33 | 30 | 30 | 37 |
| Meening Room Use | 2018 | 38 24 | 33 | 40 | 45 | 42 47 | 30 | 20 | 24 19 | 20 | 32 | 30 | 37 37 |
| | % of Change | - 36.84 % | - 8.33 % | 8.11% | 25.00% | 11.90% | 36.36% | 6.25% | - 20.83 % | - 39.39 % | 6.67% | 6.6 7 % | 0.00% |
| | 76 Of Change | -30.04/0 | -0.33/0 | 0.11/0 | 25.00% | 11.50% | 30.30% | 0.23/0 | -20.83/6 | -33.33/0 | 0.07/6 | 0.07/6 | 0.0076 |
| Public Computer Use | 2018 | 358 | 320 | 348 | 377 | 413 | 381 | 366 | 365 | 338 | 396 | 329 | 282 |
| i ubile computer ose | 2019 | 314 | 268 | 321 | 308 | 271 | 301 | 282 | 452 | 254 | 236 | 204 | 214 |
| | % of Change | -12.29% | - 16.25 % | - 7.76 % | -18.30% | -34.38% | - 21.00 % | -22.95% | 23.84% | -24.85% | -40.40% | - 37.99 % | - 24.11% |
| | 70 Of Change | 12.25/0 | 10.2370 | 717070 | 10.5070 | 34.3070 | 21.00/0 | 22.3370 | 23.0470 | 24.0370 | 4014070 | 37.3370 | 24121/0 |
| WiFi Use | 2018 | 333 | 392 | 373 | 419 | 383 | 377 | 344 | 370 | 403 | 393 | 363 | 371 |
| | 2019 | 331 | 386 | 363 | 383 | 374 | 364 | 300 | 301 | 346 | 335 | 329 | 320 |
| | % of Change | -0.60% | -1.53% | -2.68% | -8.59% | -2.35% | -3.45% | -12.79% | -18.65% | -14.14% | -14.76% | -9.37% | -13.75% |
| | 70 07 011011180 | 0.007 | | | 0.007 | | 01.107 | | | | | 0.0171 | |
| 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 | 74 | 111 | 45 | 66 |
| NEW WAY 2019 | % of Change | -66.79% | -67.66% | -59.19% | -41.03% | 37.29% | -31.86% | -13.85% | -36.89% | -43.08% | -27.45% | -50.55% | -29.03% |
| | | | | | | | | | | | | | |
| 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 | 5 | 11 | 14 | 9 |
| | % of Change | 83.33% | 0.00% | 25.00% | 75.00% | 100.00% | 10.00% | 120.00% | -25.00% | 0.00% | 37.50% | 0.00% | 50.00% |
| | | | | | | | | | | | | | |
| Adult Attendance | 2018 | 53 | 106 | 64 | 45 | 10 | 124 | 41 | 43 | 38 | 58 | 102 | 81 |
| | 2019 | 77 | 74 | 56 | 143 | 51 | 231 | 56 | 21 | 68 | 75 | 133 | 52 |
| | % of Change | 45.28% | -30.19% | -12.50% | 217.78% | 410.00% | 86.29% | 36.59% | -51.16% | 78.95% | 29.31% | 30.39% | -35.80% |
| | | | _ | _ | _ | | _ | | | | _ | | |
| 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 | 22 2204 | 3 | 2 | 1 |
| | % of Change | 0.00% | -20.00% | 0.00% | 0.00% | -21.05% | 0.00% | 0.00% | -25.00% | -33.33% | 0.00% | -33.33% | 0.00% |
| Attendance (Adult + Teen) | 2018 | 13 | 67 | 61 | 34 | 289 | 91 | 48 | 14 | 9 | 30 | 27 | 5 |
| Attendance (Addit + Teen) | 2018 | 10 | 4 | 25 | 54 | 279 | 86 | 35 | 28 | 45 | 7 | 12 | 6 |
| | % of Change | -23.08% | -94.03% | -59.02% | 58.82% | -3.46% | - 5.49 % | -27.08 % | 100.00% | 400.00% | -76.67% | -55.56% | 20.00% |
| | 70 Of Challge | -23.00/0 | -3-7.03/0 | -55.02/0 | JU.UZ/0 | -3.40/0 | -3.43/0 | -27.00/0 | 100.00/0 | 400.0070 | -70.07/0 | -55.50/0 | 20.00/0 |
| 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 | 23 | 16 | 14 | 5 |
| | % of Change | -64.29% | 0.00% | 0.00% | 14.29% | -3.45% | 28.57% | 10.00% | 0.00% | 4.55% | 6.67% | 7.69% | 0.00% |
| | | | 2.00/0 | 2.2073 | 20,0 | 22,3 | | | 2.34/4 | | 0.0773 | , 10070 | 3.03/0 |
| Attendance (Adult + Child) | 2018 | 172 | 196 | 273 | 206 | 574 | 900 | 675 | 160 | 410 | 228 | 179 | 202 |
| | 2019 | 32 | 177 | 209 | 349 | 498 | 769 | 386 | 316 | 518 | 268 | 192 | 159 |
| | % of Change | -81.40% | -9.69% | -23.44% | 69.42% | -13.24% | -14.56% | -42.81% | 97.50% | 26.34% | 17.54% | 7.26% | -21.29% |
| **2019 SUMMER READING | | | | | | | | | | | | | |

Regular meeting of the Waterloo Water & Light Commission held January 7, 2020

The meeting was called to order by President Tom Bergan at 7:00pm at the Waterloo Utilities office. Present were Commissioners Randie Lange, Devin Schumann, Tim Thomas, Larry Waldo, Superintendent Barry Sorenson, and Lineman Evan Pratt.

It was moved by Waldo, seconded by Schumann, to approve the minutes of the December 3, 2019 meeting. Motion carried.

Expenditures

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

Citizen Input.

None.

Discussion on security wall for the office

It was moved by Thomas, seconded by Lange, to accept the bid from Jeff Krueger Construction LLC for the front lobby security wall. Motion carried.

Discussion on purchasing a replacement bucket truck

It was decided to push the purchase of a replacement bucket truck to 2021.

Discussion on office staffing

Lois has announced that she will be retiring in May of 2020.

<u>Update on 2020/2021 Electric Project</u>
The utility received PSC approval in December. The bid opening for the loop work will be January 23, 2020. Materials are being ordered. Substation to go online Spring of 2021.

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

Respectfully submitted, Tim Thomas Secretary

| <u>List of Bills</u> | | | |
|---|------------------------|--|---|
| APG of Southern Wisconsin | 34.22 | Northern Lake Service | 212.00 |
| Associated Trust Company | 475.00 | Pitney Bowes | 300.00 |
| Tom Bergan | 105.00 | PSC | 4,510.60 |
| B&M Technical Services | 578.40 | Payment Service Network | 101.95 |
| Border States | 700.89 | Piggly Wiggly | 11.56 |
| BP Credit Card Center | 853.30 | Payroll Butter 1 Oction Bistoria | 70,167.38 |
| Charter Communications | 189.98 | Portland Sanitary District Resco | 12,106.18 373.02 |
| City of Waterloo Treasurer Crescent Electric Supply | 131,333.69 1,217.39 | Devin Schumann | 70.00 |
| Diverse Electric | 89.00 | SEERA | 1,276.79 |
| DWD | 740.00 | Slewfoot Signs | 168.80 |
| Dunneisen Excavating | 144.00 | Sabel Mechanical | 46,883.81 |
| Energy Federation Inc | 498.73 | Town & Country | 5,076.25 |
| F&M Bank | 215.48 | Tim Thomas | 35.00 |
| First Supply | 2,038.50 | USA | 183.89 |
| Frontier | 374.34 | United Liquid Waste | 937.50 |
| Forster Electrical Engineering | 15,708.75 87.88 | Unifirst Corp Utility Sales & Service | 818.44 |
| Grainger GFC Leasing | 70.00 | US Cellular | 8,506.58 252.99 |
| General Communications | 79.65 | VISA | 1,713.66 |
| Hawkins | 8,103.31 | Waterloo Utilities | 9,719.17 |
| Kris Hensler | 360.00 | Larry Waldo | 105.00 |
| Infosend | 1,691.60 | Wesco | 281.58 |
| Irby | 1,439.07 | Waterloo Building Center | 42.00 |
| Jonas Office Products | 159.48 | WE Energies | 963.19 |
| Lake Mills Light & Water | 1,308.00 | Wisconsin Rural Water Assn | 455.00 |
| Randie Lange North Central Lab | 105.00 1,328.24 | Wisconsin Dept. of Revenue Wisconsin State Lab | 3,458.70 26.00 |
| Neitzel Auto & Hardware | 802.02 | WPPI Energy | 203,647.29 |
| Netizer Auto & Hardware | 002.02 | WillEllergy | 200,047.20 |
| | | Total Disbursements | \$543,235.25 |
| Checking Account #102-613: | | | |
| Balance 10/31/19 | | | \$32,542.43 |
| Transfer | | | 450,000.00 |
| Disbursements | | | (339,270.53) |
| Interest | | | 5.89 |
| Service Charge | | - | (25.41) |
| Balance 11/30/19 | | = | \$143,252.38 |
| WWTP Account #374-547 (DNR Replac | ement Fund) | | |
| Balance 10/31/19 | , | | \$201,953.63 |
| Deposit | | | 4,000.00 |
| Transfer for Expenses | | | (108,196.00) |
| Interest | | - | 18.03 |
| Balance 11/30/19 | | _ | \$97,775.66 |
| Debt Service Account #3015323: | | _ | |
| | | | |
| Balance 10/31/19 | | | \$96,899.89 |
| Balance 10/31/19 Deposit | | | |
| Deposit Bond Payment | | | \$96,899.89 54,083.00 |
| Deposit Bond Payment Interest | | _ | \$96,899.89 54,083.00 219.31 |
| Deposit Bond Payment | | - - - | \$96,899.89 54,083.00 |
| Deposit Bond Payment Interest Balance 11/30/19 | | - - = | \$96,899.89 54,083.00 219.31 |
| Deposit Bond Payment Interest | | - - | \$96,899.89 54,083.00 219.31 |
| Deposit Bond Payment Interest Balance 11/30/19 Money Market Account #110-832: Balance 10/31/19 Deposits | | - - | \$96,899.89 54,083.00 219.31 \$151,202.20 470,860.51 740,198.36 |
| Deposit Bond Payment Interest Balance 11/30/19 Money Market Account #110-832: Balance 10/31/19 Deposits Transfer | | - - | \$96,899.89 54,083.00 219.31 \$151,202.20 470,860.51 740,198.36 (454,000.00) |
| Deposit Bond Payment Interest Balance 11/30/19 Money Market Account #110-832: Balance 10/31/19 Deposits Transfer Disbursements | | - - | \$96,899.89 54,083.00 219.31 \$151,202.20 470,860.51 740,198.36 (454,000.00) (257,832.24) |
| Deposit Bond Payment Interest Balance 11/30/19 Money Market Account #110-832: Balance 10/31/19 Deposits Transfer Disbursements Interest | | - - | \$96,899.89 54,083.00 219.31 \$151,202.20 470,860.51 740,198.36 (454,000.00) (257,832.24) 386.88 |
| Deposit Bond Payment Interest Balance 11/30/19 Money Market Account #110-832: Balance 10/31/19 Deposits Transfer Disbursements | | - - | \$96,899.89 54,083.00 219.31 \$151,202.20 470,860.51 740,198.36 (454,000.00) (257,832.24) |
| Deposit Bond Payment Interest Balance 11/30/19 Money Market Account #110-832: Balance 10/31/19 Deposits Transfer Disbursements Interest Service Charge Balance 11/30/19 | | - - | \$96,899.89 54,083.00 219.31 \$151,202.20 470,860.51 740,198.36 (454,000.00) (257,832.24) 386.88 (190.07) |
| Deposit Bond Payment Interest Balance 11/30/19 Money Market Account #110-832: Balance 10/31/19 Deposits Transfer Disbursements Interest Service Charge Balance 11/30/19 Transportation Fund | | - | \$96,899.89 54,083.00 219.31 \$151,202.20 470,860.51 740,198.36 (454,000.00) (257,832.24) 386.88 (190.07) \$499,423.44 |
| Deposit Bond Payment Interest Balance 11/30/19 Money Market Account #110-832: Balance 10/31/19 Deposits Transfer Disbursements Interest Service Charge Balance 11/30/19 Transportation Fund Balance 10/31/19 | | - - - - | \$96,899.89 54,083.00 219.31 \$151,202.20 470,860.51 740,198.36 (454,000.00) (257,832.24) 386.88 (190.07) |
| Deposit Bond Payment Interest Balance 11/30/19 Money Market Account #110-832: Balance 10/31/19 Deposits Transfer Disbursements Interest Service Charge Balance 11/30/19 Transportation Fund | | - | \$96,899.89 54,083.00 219.31 \$151,202.20 470,860.51 740,198.36 (454,000.00) (257,832.24) 386.88 (190.07) \$499,423.44 |
| Deposit Bond Payment Interest Balance 11/30/19 Money Market Account #110-832: Balance 10/31/19 Deposits Transfer Disbursements Interest Service Charge Balance 11/30/19 Transportation Fund Balance 10/31/19 Transfer Balance 11/30/19 | | - - - - - | \$96,899.89 54,083.00 219.31 \$151,202.20 470,860.51 740,198.36 (454,000.00) (257,832.24) 386.88 (190.07) \$499,423.44 |
| Deposit Bond Payment Interest Balance 11/30/19 Money Market Account #110-832: Balance 10/31/19 Deposits Transfer Disbursements Interest Service Charge Balance 11/30/19 Transportation Fund Balance 10/31/19 Transfer Balance 11/30/19 Construction Account: | | = | \$96,899.89 54,083.00 219.31 \$151,202.20 470,860.51 740,198.36 (454,000.00) (257,832.24) 386.88 (190.07) \$499,423.44 \$88,498.98 |
| Deposit Bond Payment Interest Balance 11/30/19 Money Market Account #110-832: Balance 10/31/19 Deposits Transfer Disbursements Interest Service Charge Balance 11/30/19 Transportation Fund Balance 10/31/19 Transfer Balance 11/30/19 | | = | \$96,899.89 54,083.00 219.31 \$151,202.20 470,860.51 740,198.36 (454,000.00) (257,832.24) 386.88 (190.07) \$499,423.44 |

| Balance 11/30/19 | \$498,237.24 |
|---------------------------------------|--------------|
| CD #614470 (Bond Reserve): | |
| Balance 10/31/19 | 114,610.81 |
| Interest | |
| Balance 11/30/19 | \$114,610.81 |
| CD #613386 (Bond Reserve): | |
| Balance 10/31/19 | 208,857.88 |
| Interest | |
| Balance 11/30/19 | \$208,857.88 |
| WWTP CD #2875 (DNR Replacement Fund): | |
| Checking Account #102-613: | \$609,400.26 |
| Interest | |
| Balance 11/30/19 | \$609,400.26 |
| | |

Mo Hansen

From: manager@whsadopt.org

Sent: Monday, January 13, 2020 2:18 PM

To:cityhall@waterloowi.usSubject:Dec Intake Numbers

Hi there,

My apologies (I was doing so good too remembering!!)

We took in 1 Stray Cat and 0 Stray dogs in December 2019

Heather VanDam Operations Manage Watertown Humane Society 920-261-1270



Hours of Operation: Mondays: Noon-6pm

Tuesday, Wednesday: Noon-5pm

Thursday: Closed Friday: Noon-5pm Saturday: 11am-3pm

Sunday:Closed



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

RESOLUTION #2020-01 2019 Financial Carry-Over Approvals

Whereas, the following chart defines the line item categories proposed for 2019-2020 carry over designation by the Clerk/Treasurer's office, with minor residual debit modifications expected to account for remaining 2019 invoices received in 2020.

| CARRYOVER \ | NODKDADED | | | | | |
|--------------|---|----------------|----------|---------------|---------------------|------------|
| | R ENDED 12/31/2019 | | | | | |
| FUR THE TEAR | X ENDED 12/31/2019 | BEGINNING YEAR | TDANCEED | CLIDDENT VEAD | CURRENT YEAR | YEAR END |
| ACCOUNT # | DESCRIPTION | BALANCE | (LOSS) | | REVENUE/ALLOWANCE | BALANCE |
| FUND 100 | DESCRIPTION | DALANCE | (1033) | LAFLINGES | REVENUE/ ALLO WANCE | DALANCE |
| 100-32610 | POLICE DONATION DEFIBULATOR | 1,107.60 | | (540.59) | _ | 567.01 |
| 100-32631 | POLICE DONATION SPEED LIMIT ALERT SIGN | 240.15 | | (540.55) | _ | 240.15 |
| 100-32635 | POLICE PATROL UNIFORM ALLOWANCE | 1,837.93 | | (7,430.82) | 5,824.55 | 231.66 |
| 100-32640 | DPW UNIFORM ALLOWANCE | 403.39 | | (374.53) | | 1,028.86 |
| 100-32650 | RETIRED HEALTH INSURANCE | 61,879.10 | | (25,825.52) | | 36,053.58 |
| 100 02000 | FUND 100 TOTAL | 65,468.17 | - | (34,171.46) | | 38,121.26 |
| FUND 220 | | , | | (= , ===, | .,. | -, |
| 220-32635 | FIRE DEPT UNIFORM ALLOWANCE | _ | | (1,178.58) | 1,000.00 | (178.58) |
| 220-34100 | FUND BALANCE CAPITAL PROJECT | 711,308.86 | | - | 115,256.04 | 826,564.90 |
| | FUND 220 TOTAL | 711,308.86 | - | (1,178.58) | · | 826,386.32 |
| FUND 225 | | - | | | | |
| 225-32601 | TRAILHEAD-WRT | _ | | | | _ |
| 225-32602 | FIREMEN'S PARK (specified donation balance yr end \$0.00) | 2,750.00 | | (2,831.54) | | _ |
| 225-32605 | JULY 4TH CELEBRATION | - | | (2,002.0.1) | | _ |
| 225-32629 | MAUNESHA RIVER DOG PARK | _ | | | | - |
| 225-34105 | FUND BALANCE SHOE FACTORY | 17,280.39 | | (9,000.00) | - | 8,280.39 |
| 225-39999 | CAROUSEL | 28,164.23 | | (1,072.88) | | 28,706.10 |
| | FUND 225 TOTAL | 48,194.62 | - | (12,904.42) | · | 36,986.49 |
| FUND 400 | | | | | | |
| 400-32601 | ROAD VEHICLE ACCOUNT | 133,043.76 | | (130,000.00) | - | 3,043.76 |
| 400-32602 | SQUAD CAR FUND | 72,504.47 | | (1,825.00) | 30,000.00 | 100,679.47 |
| 400-32606 | EMERGENCY GOVT SIRENS FUND | 7,000.00 | | - | - | 7,000.00 |
| | FUND 400 TOTAL | 212,548.23 | - | (131,825.00) | 30,000.00 | 110,723.23 |
| FUND 600 | | | | | | |
| 600-NEW | PROFESSIONAL SERVICES CARRYOVER | - | - | | 25,000.00 | 25,000.00 |
| | FUND 600 TOTAL | - | - | - | 25,000.00 | 25,000.00 |
| FUND 812 | | | | | | |
| 812-34105 | LIBRARY CARRYOVER COUNTY | 106,353.79 | - | (78,749.86) | 80,606.00 | 108,209.93 |
| 812-34106 | LIBRARY CARRYOVER CLARK | 58,879.64 | - | (31,285.19) | 36,591.68 | 64,186.13 |
| | FUND 812 TOTAL | 165,233.43 | _ | (110,035.05) | | 172,396.06 |

Therefore Be It Resolved, by the Common Council of the City of Waterloo, Wisconsin, that it hereby authorizes the 2019-2020 carry over amounts as stated with final amounts to include any residential debits for accounts listed which have may have remaining 2019 invoices, received in 2020, after resolution adoption.

| PASSED AND ADOPTED this, 2020. | City of Waterloo Signed: | |
|---------------------------------|-----------------------------|--|
| Attest: | Mayor Jenifer Quimby | |
| Mo Hansen, City Clerk/Treasurer | | |
| Daniel and A | | |



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

www.waterloowi.us

RESOLUTION #2020-02

Authorizing The Purchase Of A Public Works Department Tooth Bucket For Use With The Bobcat Skid Steer

Whereas, the Public Works Director at its December meeting asked the Finance, Insurance & Personnel Committee for permission to purchase a Tooth Bucket as a capital item in an amount not to exceed \$1,256, noting that 2019 dollars in excess of this amount has not been spent from a General Fund storm sewer expense line item.

And whereas, the Finance, Insurance & Personnel Committee voted to recommend to the City Council that it approve such an expenditure.

Therefore Be It Resolved, by the Common Council of the City of Waterloo, Wisconsin, that it hereby authorized the purchase of a Tooth Bucket as requested by the Public Works Director, in an amount not to exceed \$1,256.

| PASSED AND ADOPTED this, | _, 2020. | | |
|---|-----------|--------------------------|--|
| | Signed: _ | Waterloo Jenifer Quimby | |
| | ľ | Mayor | |
| Attest: | | | |
| | | | |
| Mo Hansen | | | |
| City Clerk/Treasurer | | | |
| | | | |
| SPONSOR(S) – Finance, Insurance & Personnel Com | nmittee | | |

FISCAL EFFECT – General Fund balance reduced by amount of the expenditure.



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

ORDINANCE 2020-01

Amending City Of Waterloo Municipal Section 140-13 Fences And Walls

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

SECTION I: Section 140-13 Fences And Walls is hereby amended as follows:

§ 140-13 Fences and walls.

- A. Permit required. No person shall construct a fence in the City without first obtaining a permit from the Building Inspector.
- B. Application; fee. Application for a permit shall be filed with the Building Inspector on a form supplied by the Inspector, together with a sketch of the proposed fence and the payment of the required fee as provided in § **140-9** of this chapter.
- C. General requirements.
 - (1) Fences and walls in front yards. On any corner lot, no fence, wall or shrub shall be within the vision triangle prescribed in Chapter **385**, Zoning, of this Code. Fences, walls or shrub plantings shall not be erected on any lot within 10 feet of the front property line in such a manner as to interfere with traffic visibility from a driveway. In no case shall a fence, wall or planting in a residential area exceed four feet in height in that part of a front yard which extends 25 feet back from the property line.
 - (2) Fences in side yards. No fence or wall, other than a retaining wall, along a side line of a lot shall be higher than six feet unless the adjoining lot is not in a residential district. Except as provided in Subsection C(1) above, no side yard fence or wall shall extend into the required street setback area.
 - (3) Fences in rear yards. Fences having a height of six feet or less may be located within the required rear yards in residential districts.
 - (4) Property line fences. Fences shall be erected in relation to the property line so as to be normally serviceable by the owner, unless the adjoining property owner consents, in writing, to the fence being erected on the property line.
 - (5) Dog pens and runs. Dog pens and runs shall be erected in the rear yard only and shall be located at least 20 feet from any property line.

D. Prohibited fences.

- (1) No fence shall be constructed or maintained in a dangerous condition, or which conducts electricity or is designed to electrically shock or which uses barbed wire except in agricultural districts, or where a conditional use permit is granted in industrial or commercial districts.
- (2) No one shall alter the ground elevation of any yard in order to circumvent the spirit or intent of the restrictions set forth in § 140-13.

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

| BY ORDER OF THE CITY COUNCIL OF THE CITY O | DF |
|--|-----------|
| WATERLOO | |

| | Mayor | |
|------------------------|-------|--|
| Attest: | | |
| | | |
| Date Adopted: | | |
| Date Published: | | |
| | | |
| DRAFTING NOTES: | | |
| Deleted Text -> Struck | | |
| Added New Text-> Red | | |