

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 21, 2021 – 7:00 p.m.

participate remotely or in-person

Remote Meeting Information

Join Zoom Meeting: https://us02web.zoom.us/j/89441245200?pwd=YVB0TWtjU0k2ckNEajhJeXBvbHJRUT09

Meeting ID: 894 4124 5200 Passcode: 508078

Dial by your location

+1 312 626 6799 US (Chicago)

Meeting ID: 894 4124 5200 Passcode: 508078

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 17, 2020
- 3. CITIZEN INPUT / PUBLIC COMMENT
- 4. NOTIFICATION OF PUBLISHED NOTICES
  - a. February 16, 2021 Spring Primary Voting By Absentee Ballot
- 5. MEETING SUMMARIES (since last Council meeting)
  - a. 12/22 Plan Commission
  - b. 1/05 Cable TV Regulatory Board
  - c. 1/12 Library Board
  - d. 1/19 Community Development Authority
  - e. 1/21 Public Works & Property Committee
  - f. 1/21 Finance, Insurance & Personnel Committee
- 6. CONSENT AGENDA ITEMS

a. December Reports Of City Officials And Contract Service Providers

i.	Parks	iv. Public Works	vii. Water & Light Utility Commission
ii.	Fire & EMS	v. Police	viii. Watertown Humane Society
iii.	Building Inspections	vi. Library Board	

#### 7. RECOMMENDATION OF BOARDS, COMMITTEES AND COMMISSIONS

- a. Community Development Authority
  - i. Resolution #2021-01 Authorizing The Sale Of 122 South Monroe Street
  - ii. Resolution #2021-02 Clarifying The Collection Of Municipal Fees For Residential Construction Of Dwellings Other Than Single-Family Dwellings
- b. Public Safety & Health Committee
  - i. Resolution #2021-03 Obtain Permission From State To Open ATV Routes On State And County Highways Within The Municipality
  - ii. Ordinance #2021-01 Establishing 4-Hour Parking On Knowlton Street From Van Buren Street To McKay Way
- c. Finance, Insurance & Personnel Committee
  - December Financial Statements
    - 1. General Disbursements, \$3,817,905.45 \*\*\*
    - 2. Payroll, \$131,234.85 \*\*\*
    - 3. Preliminary Treasurer's Report & Budget Reports \*\*\*

## 8. NEW BUSINESS

- a. Council Confirmation Of Mayoral Appointment Kate Lewandowski To The Cable TV Regulatory Board To Fill An Unexpired Term Ending In 2022
- 9. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS

10. ADJOURNMENT

Mo Hansen Clerk/Treasurer

Posted & Emailed: 01/18/2021

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 MEETING MINUTES: December 17, 2020

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

- 1. CALL TO ORDER, PLEDGE OF ALLEGIANCE & ROLL CALL. Mayor Quimby called the meeting to order at 7:00 p.m. Alderpersons present: Rhynes, Schoenwetter, Kuhl, Griffin, Thomas, Stinnett and Petts. Others attending remotely or in-person: Cindy Krueger; Matt Becker; Paul Lessila; Mark Herbst; Amber Gerber with the Courier; Library Director Kelli Mountford; Parks Director Gabe Haberkorn; Police Chief Denis Sorenson; Chris Hauptli; WLOO videographers; and Clerk/Treasurer Hansen. The pledge of allegiance was recited.
- 2. MEETING MINUTES APPROVAL. December 3, 2020. Moved by Rhynes, seconded by Schoenwetter to approve the minutes as presented. VOICE VOTE: Motion carried.
- 3. CITIZEN INPUT / PUBLIC COMMENT. None.
- 4. NOTIFICATION OF PUBLISHED NOTICES. None.
- 5. MEETING SUMMARIES (since last Council meeting). Brief verbal summarizes provided.
  - a. 12-17 Finance, Insurance & Personnel Committee
  - b. 12-15 Community Development Authority
  - c. 12-14 Waterloo Emergency Medical Services
  - d. 12-10 Cable TV Board Meeting
  - e. 12-09 Parks Commission
  - f. 12-08 Karl Junginger Memorial Library Board
- CONSENT AGENDA ITEMS. MOTION: Moved by Petts, seconded by Griffin to approve all consent agenda items. VOICE VOTE: Motion carried.
  - a. November Reports Of City Officials And Contract Service Providers.
    - i. Parks
    - ii. Fire & EMS October & November 2020
    - iii. Building Inspection Building, Plumbing & Electrical Permits
    - iv. Public Works
    - v. Police
    - vi. Library Board
    - vii. Water & Light Utility Commission
    - viii. Watertown Humane Society

#### 7. RECOMMENDATION OF BOARDS, COMMITTEES AND COMMISSIONS

- a. Finance, Insurance & Personnel Committee
  - i. November Financial Statements
    - General Disbursements, \$130,197.65. Moved by Thomas, seconded by Kuhl to approve disbursements as presented. ROLL CALL VOTE: Ayes: Schoenwetter, Rhynes, Kuhl, Griffin, Thomas, Stinnett and Petts. Noes: none. Motion carried.
    - 2. Payroll, \$70.450.04. MOTION: Moved by Thomas, seconded Schoenwetter approve payroll in the stated amount. ROLL CALL VOTE: Ayes: Schoenwetter, Rhynes, Kuhl, Griffin, Thomas, Stinnett and Petts. Noes: none. Motion carried.
    - 3. Treasurer's Report & Budget Reports. MOTION: Moved by Thomas, seconded by Griffin to approve the reports. VOICE VOTE: Motion carried.
  - ii. Resolution #2020-54 Amending The 2020 Municipal Budget. MOTION: Moved by Thomas, seconded by Griffin to approve the resolution as presented. ROLL CALL VOTE: Ayes: Schoenwetter, Rhynes, Kuhl, Griffin, Thomas, Stinnett and Petts. Noes: none. Motion carried.
  - iii. 2021 Insurance Renews. MOTION: Moved by Thomas, seconded by Kuhl to approve the 2021 Insurance renewals adding cyber-insurance in the amount quoted by Paul Lessila and R & R Insurance. ROLL CALL VOTE: Ayes: Schoenwetter, Rhynes, Kuhl, Griffin, Thomas, Stinnett and Petts. Noes: none. Motion carried.
- b. Public Works & Property Committee
  - i. Ordinance #2020-06 Amending Municipal Code Chapters 332 Trees and 317 Solid Waste As They Relate To The Disposal Of Wood And Trees. MOTION: Moved by Petts, seconded by Schoenwetter to approve the ordinance as presented. ROLL CALL VOTE: Ayes: Schoenwetter, Rhynes, Kuhl, Griffin, Stinnett and Petts. Noes: Thomas. Motion carried.

- c. Community Development Authority
  - i. 2020 Community Development Annual Report. MOTION: Moved by Petts, seconded by Kuhl to accept the report. VOICE VOTE: Motion carried.

#### 8. NEW BUSINESS

- a. Resolution #2020-55 Formal Acceptance Of Beech Road Public Improvements Per The Terms Of The Municipal Developer Agreement With Timber Creek Homes Inc., Beech Road Lots 1-4. MOTION: Moved by Petts, seconded by Schoenwetter to formally accept the improvements. VOICE VOTE: Motion carried.
- b. Council Confirmation Of The Mayoral Appointment Of Cindy Krueger To The Library Board To Fill An Unexpired Term Due To The Resignation Of Kristen Klein, said term expiring in 2022. MOTION: Moved by Stinnett, seconded by Petts to confirm the appointment. VOICE VOTE: Motion carried.
- c. Appointment Of Chris Hauptli As Public Works Interim Assistant Director. MOTION: Moved by Kuhl, seconded by Griffin to make the appointment. VOICE VOTE: Motion carried.
- d. Council Confirmation Of Mayoral Appointment Of Leeann Woods, 448 Knowlton Street To The Community Development Authority To Fill An Unexpired Term Ending In 2024. MOTION: Moved by Kuhl, seconded by Schoenwetter to confirm the appointment. VOICE VOTE: Motion carried.
- e. Winter On-Street Parking Permit Application, Jose Daniel Carrillo Chavez, 556 Knowlton Street #6. DISCUSSION: Thomas objected due to Knowlton Street safety concerns. MOTION: Moved by Thomas, seconded by Petts to deny the application. VOICE VOTE: Motion to deny carried.

#### 9. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS

10. ADJOURNMENT. Moved by Kuhl, seconded by Schoenwetter to adjourn. Motion carried. Approximate time: 7:20 p.m.

Attest:

Mo Hansen, Clerk/Treasurer

Mo Hanse

## OFFICIAL NOTICE VOTING BY ABSENTEE BALLOT FOR FEBRUARY 16, 2021 SPRING PRIMARY ELECTION

VILLAGE OF MARSHALL (DANE CO.) WI. - TOWN OF MEDINA (DANE CO.) WI.-CITY OF WATERLOO (JEFFERSON CO.) WI. - TOWN OF PORTLAND (DODGE CO.) WI. -TOWN OF WATERLOO (JEFFERSON CO.) WI. - TOWN OF YORK (DANE CO.) WI.

Any qualified elector who is unable or unwilling to appear at the polling place on Election Day may submit a request to vote an absentee ballot to their municipal clerk. A qualified elector is any U.S. citizen, who will be 18 years of age or older on Election Day, who has resided in the ward or municipality where he or she wishes to vote for at least 28 consecutive days before the election. The elector must also be registered in order to receive an absentee ballot. Proof of identification must be provided before an absentee ballot may be issued.

## You must make a request for an absentee ballot in writing or online at MyVote.wi.gov.

Contact your municipal clerk and request that an application for an absentee ballot be sent to you for the primary or election or both. You may also submit a written request in the form of a letter or you may apply for an absentee online at MyVote.wi.gov. Your written request must list your voting address within the municipality where you wish to vote, the address where the absentee ballot should be sent, if different, and your signature. You may make application to your municipal clerk for an absentee ballot in person, by mail, by fax, by email or at MyVote.wi.gov.

## Making application to receive an absentee ballot by mail

The deadline for making application to receive an absentee ballot by mail is: 5 pm on the fifth day before the election, THURSDAY, FEBRUARY 11, 2021

**Note**: Special absentee voting application provisions apply to electors who are indefinitely confined to home or a care facility, in the military, hospitalized, or serving as a sequestered juror. If this applies to you, contact the municipal clerk regarding deadlines for requesting and submitting an absentee ballot.

#### Voting an absentee ballot in person

You may also request and vote an absentee ballot in the clerk's office or other specified location during the days and hours specified for casting an absentee ballot in person.

The first day to vote an absentee ballot in the clerk's office is: TUESDAY, FEBRUARY 2, 2021

See the list below for available times to vote in-person in your municipality, including the last day to vote in-person. No in-person absentee voting may occur on the day before the election.

## Village of Marshall - Lindsey Johnson

130 S. Pardee St., Box 45 Marshall, WI 53559-0045 Phone # (608) 655-4017 ext. 202

Mon-Thurs: 8:00 a.m. - 4:30 p.m.; Fri: 8:00 a.m.-1:00 p.m. Last Day: Friday, February 12, 2021 - 8:00 a.m. - 5:00 p.m.

**Town of Medina** – Tammy Jordan 634 State Hwy 19, PO Box 37 Marshall, WI 53559 Phone # (608) 219-3556 Available by Appointment

## Town of Portland - Nancy Thompson

N120 Hickory Lane Waterloo, WI 53594

Phone # (920) 478-3724 email: portlandtownclerk@gmail.com

Available by Appointment Only - February 2, 2021 through February 14, 2021

#### Town of York— Nicole Bronkhorst

398 Sun Prairie Rd Waterloo, WI 53594 Phone # (608) 516-0828 Available by Appointment - Mon-Fri: 8:00 a.m. - 5:00 p.m.

## Town of Waterloo- Cindy Schroeder

N7874 Hwy 89 Waterloo, WI 53594 Phone # (920) 648-3230 Available by Appointment

## City of Waterloo - Mo Hansen

136 North Monroe St Waterloo, WI 53594 Phone # (920) 478-3025 Monday-Friday 8:00 a.m. - 6:00 p.m. and Saturdays 9:00 a.m. – 12:00 noon

The municipal clerk will deliver voted ballots returned on or before Election Day to the proper polling place or counting location before the polls close on February 16, 2021. Any ballots received after the polls close **will not be counted.** 

Published: The Courier 1-14-2021 Type E-REV 2018-07



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www.waterloowi.us

## PARKS COORDINATOR REPORT

## September 2020 - December 2020

#### **EVENTS AND HIGHLIGHTS**

- Last Summer Concert Series
  - o Started out with good numbers . . . . . then the rain came

#### **ONGOING PROJECTS**

- HOLIDAY OF LIGHTS
  - Registration has gone out; Lights are up, and voting is happening
- HOLIDAY PARADE
  - o Registration is open and we are a go with 8 entries so far
  - o Date December 12, 2020 at 5:30 pm
- Veterans Park Mason Work
  - Work completed and is satisfactory
    - Rest of wall to be completed in Spring
- Lower Pavilion Work
  - o RFP bids completed with work to begin on December 29, 2020
    - Water leaks into Lower Pavilion

#### **FINISHED PROJECTS**

- Outdoor Bathroom Renovation
  - Painting and new Hand Dryers installed

#### **CAROUSEL**

- KIOSK
  - o Photos Added
- CLOSED Due to COVID-19 with volunteers and CDC Guidelines for Amusement Rides
  - No open date is set

### **PROJECTS FOR 2020**

- Riverside Park
  - o Property Acquisition Grant DNR

## **DONATION CAMPAIGNS**

## **GRANT OPPORTUNITIES**

203 EAST MADISON STREET PROJECT

Page 1 of 2

HTTPS://WATERLOOWI.SHAREPOINT.COM/sites/fileshares/data/common/parks/2020/parks commision meetings/coordinator reports/2020-12-9parkscoordinatorreport.docx 12/3/2020 12:27 PM

- Safe Routes to Parks Grant Riverwalk
  - Did not receive
- DNR Grants
  - River conditions and land acquisition for 203 East Madison Street
    - Land Acquisition winner
- o GWHF
  - Possible finishing grant for project

# Waterloo Fire Department No report submitted as of date of material posting

# SAFEbuilt OLLC

## Invoice

Invoice Number: 0074289-IN
Invoice Date: 12/31/20

Terms: Net 30 Days

Due Date: 01/30/21

Department Approval

W. H [-8-2]

Clerk/Treasurer Approval Salesperson: 0000

Vendor Number 10 3 5 6 Customer Number: 11-WATERL2

CITY OF WATERLOO 136 N MONROE STREET Waterloo, WI 53594-1198 Acct Dist (100-52-5240-290 \$ 1593.36

Acct Dist Sucs/ 12-20 WI-Invoicing

HVAC- Replacement & Misc. Ite 50.00 12/09/20 60.00	Fee Type	Amount Paid	Paid Date	% Due to 3rd Par	ty Amount Due	to 3rd Party
Erosion Control - New - Resider   125.00   12/02/20   60.00   Cocupancy Permit- Residential   60.00   12/03/20   60.00   Cocupancy Permit- Residential   60.00   Cocupancy Permit- Residentia   60.00   Cocupancy Permit- Residential   60.00   Cocupancy Permit- Residential   60	Permit # 20WTRC-0194-20-12BE	PHOS 320 Be	ech Road, Waterloo,	WI 53594	INGLE FAMILY	DWELLING
Occupancy Permit Residential   60.00   12/02/20   60.00	Residential New Dwelling/Additc	836.85	12/02/20	60.00		502.11
Plumbing- New Building/Additior		125.00	12/02/20	60.00		75.00
New Home OS Sewer & Water   60.00						36.00
Electrical- New Building/Additon						158.51
HVAC- New Building/Additon/Alt   50.00   12/02/20   60.00   Cher Fee- Residential   50.00   12/02/20   60.00   50.00						36.00
Other Fee- Residential State Seal Fee						158.5
State Seal Fee   41.00   12/02/20   60.00	9					158.5
### Permit # 20WTRC-0195-20-12BEP   868 Anna Court, Waterloo, WI 53594   Residential Remodel- Residential   85.00   12/03/20   60.00   60.00   12/03/20   60.0						30.00
Permit # 20WTRC-0195-20-12BEP   868 Anna Court, Waterloo, WI 53594   Residential   85.00   12/03/20   60.00   Electrical- Replacement & Misc.   50.00   12/03/20   60.00   Electrical- Replacement & Misc.   1314 Chestnut Street, Waterloo, WI 53594   HV   HVAC- Replacement & Misc.   150.00   12/09/20   60.00   Electrical- New Building/Additon/Alt   50.00   12/11/20   60.00   60.00   Electrical- New Building/Additon.   85.20   12/11/20   60.00   Electrical- New Building/Additon.   85.20   12/11/20   60.00   Electrical- New Building/Additor.   50.00   12/11/20   60.00   Electrical- New Building/Additor.   50.00   12/11/20   60.00   Electrical- New Building/Additor.   50.00   12/11/20   60.00   Electrical- Residential   120.00   12/11/20   60.00   Electrical- New Building/Additor.   50.00   12/11/20   60.00   Electrical- New Building/Additor.   50.0			12/02/20	60.00		24.60
Remodel- Residential   85.00   12/03/20   60.00   Plumbing- Replacement & Misc.   50.00   12/03/20   60.00   Electrical- Replacement & Misc.   50.00   12/03/20   60.00   20WTRC-0195-20-12BEP Subtotal	20WTRC-0194-20-12BEPHOS Subt	otal				1,179.24
Remodel- Residential   85.00   12/03/20   60.00   Plumbing- Replacement & Misc.   50.00   12/03/20   60.00	Permit # 20WTRC-0195-20-12BE	P 868 Ar	nna Court, Waterloo, V	NI 53594	Residentia	I Alteration
Plumbing- Replacement & Misc.   50.00   12/03/20   60.00			12/03/20	60.00		51.00
## 20WTRC-0195-20-12BEP Subtotal    Permit # 20WTRC-0196-20-12H	Plumbing- Replacement & Misc.	50.00	12/03/20	60.00		30.00
Permit # 20WTRC-0196-20-12H   1314 Chestnut Street, Waterloo, WI 53594   HVAC- Replacement & Misc. Ite   50.00   12/09/20   60.00   20WTRC-0196-20-12H Subtotal	0 1	50.00	12/03/20	60.00		30.00
HVAC- Replacement & Misc. Ite   50.00   12/09/20   60.00	•					111.00
## HVAC- Replacement & Misc. Ite 20WTRC-0196-20-12H Subtotal    Permit # 20WTRC-0197-20-12BEPH   520 McKay Way, Waterloo, WI 53594   Residential HVAC- New Building/Additon/Alt   50.00   12/11/20   60.00   60.00   Electrical- New Building/Additon   85.20   12/11/20   60.00   Remodel- Residential   120.00   12/11/20   60.00   60.00   Plumbing- New Building/Additor   50.00   12/11/20   60.00   20WTRC-0197-20-12BEPH Subtotal   450 Van Buren Street, Waterloo, WI 53594   HVAC- Replacement & Misc. Ite   90.00   12/16/20   60.00   20WTRC-0198-20-12H   Subtotal   90.00   12/16/20   60.00   20WTRC-0199-20-12B   446 East Madison Street, Waterloo, WI 53594   Residential   Accessory Structure- Residentia   60.00   12/17/20   60.00   20WTRC-0199-20-12B   Subtotal   60.00   12/17/20   60.00   Misc. Ite   60.00   12/17/20   60.00   Misc. Ite   60.00   12/17/20   60.00   Misc. Ite   60.00   Misc. Ite   60.00   12/17/20   60.00   Misc. Ite   60.00	Permit # 20WTRC-0196-20-12H	1314 (	Chestnut Street. Water	rloo. WI 53594	H'	VAC Permi
### 20WTRC-0196-20-12H Subtotal    Permit # 20WTRC-0197-20-12BEPH   520 McKay Way, Waterloo, WI 53594   Residential HVAC- New Building/Additon/Alt   50.00   12/11/20   60.00						30.0
HVAC- New Building/Additon/Alt   50.00   12/11/20   60.00     Electrical- New Building/Additon   85.20   12/11/20   60.00     Remodel- Residential   120.00   12/11/20   60.00     Plumbing- New Building/Additior   50.00   12/11/20   60.00     Pormit # 20WTRC-0198-20-12H   450 Van Buren Street, Waterloo, WI 53594   HVAC- Replacement & Misc. Ite   90.00   12/16/20   60.00     20WTRC-0198-20-12H Subtotal   90.00   12/16/20   60.00     Permit # 20WTRC-0199-20-12B   446 East Madison Street, Waterloo, WI 53594   Accessory Structure- Residentia   60.00   12/17/20   60.00     20WTRC-0199-20-12B Subtotal   WI - Invoicing   Net Invoice: Freight:		00.00	12/00/20	00.00		30.0
HVAC- New Building/Additon/Alt   50.00   12/11/20   60.00     Electrical- New Building/Additon   85.20   12/11/20   60.00     Remodel- Residential   120.00   12/11/20   60.00     Plumbing- New Building/Additior   50.00   12/11/20   60.00     Pormit # 20WTRC-0197-20-12BEPH Subtotal      Permit # 20WTRC-0198-20-12H   450 Van Buren Street, Waterloo, WI 53594   HVAC- Replacement & Misc. Ite   90.00   12/16/20   60.00     20WTRC-0198-20-12H Subtotal      Permit # 20WTRC-0199-20-12B   446 East Madison Street, Waterloo, WI 53594   Accessory Structure- Residentia   60.00   12/17/20   60.00     20WTRC-0199-20-12B Subtotal     WI - Invoicing   Net Invoice: Freight:	Permit # 20WTRC-0197-20-12RF	PH 520 M	cKav Wav. Waterloo. \	NI 53594	Residentia	I Alteratio
Electrical- New Building/Additon.						30.0
Remodel- Residential   120.00   12/11/20   60.00						51.1
Plumbing- New Building/Additior 20WTRC-0197-20-12BEPH Subtotal  Permit # 20WTRC-0198-20-12H 450 Van Buren Street, Waterloo, WI 53594 HV HVAC- Replacement & Misc. Ite 90.00 12/16/20 60.00  20WTRC-0198-20-12H Subtotal  Permit # 20WTRC-0199-20-12B 446 East Madison Street, Waterloo, WI 53594 Residentia Accessory Structure- Residentia 60.00 12/17/20 60.00  20WTRC-0199-20-12B Subtotal  WI - Invoicing  Net Invoice: Freight:						72.0
Permit # 20WTRC-0198-20-12H   450 Van Buren Street, Waterloo, WI 53594   HVAC- Replacement & Misc. Ite   90.00   12/16/20   60.00						30.0
HVAC- Replacement & Misc. Ite 20WTRC-0198-20-12H Subtotal  Permit # 20WTRC-0199-20-12B			12/11/20	00.00	_	183.1
HVAC- Replacement & Misc. Ite 90.00 12/16/20 60.00  20WTRC-0198-20-12H Subtotal  Permit # 20WTRC-0199-20-12B 446 East Madison Street, Waterloo, WI 53594 Residential Accessory Structure- Residentia 60.00 12/17/20 60.00  20WTRC-0199-20-12B Subtotal  WI - Invoicing  Remit Payment to: SAFEBuilt, LLC  Net Invoice: Freight:	Parmit # 20WTRC-0198-20-12H	450 V	an Buren Street, Wate	rloo. WI 53594	Н	VAC Permi
Permit # 20WTRC-0199-20-12B						54.0
Accessory Structure- Residentia 60.00 12/17/20 60.00  20WTRC-0199-20-12B Subtotal  WI - Invoicing  Remit Payment to: SAFEBuilt, LLC  Net Invoice: Freight:		30.00	12/10/20	00.00	_	54.0
Accessory Structure- Residentia 60.00 12/17/20 60.00  20WTRC-0199-20-12B Subtotal  WI - Invoicing  Remit Payment to: SAFEBuilt, LLC  Net Invoice: Freight:	Parmit # 20WTPC-0199-20-12R	446 F:	ast Madison Street W	aterioo WI 53594	Residentia	I Alteratio
20WTRC-0199-20-12B Subtotal  WI - Invoicing  Remit Payment to: SAFEBuilt, LLC  Remit Payment to: SAFEBuilt, LLC  Freight:						36.0
Remit Payment to: SAFEBuilt, LLC Freight:	*	80.00	12/1//20	60.00		36.0
Remit Payment to: SAFEBuilt, LLC Freight:	WI - Invoicing					
Remit Payment to: SAFEBuilt, LLC Freight:					Net Invoice:	1,593.3
0755 0 11 0 0 11 440 1 1 1 00 00500	Remit Payment to: SAFEBuilt, LLC					0.0
Odios Tuxi	3755 Precision Dr, Suite 140 Loveland, C	O 80538				0.0
Invoice Total:						1,593.3



## CITY OF WATERLOO

Invoice Number: 0074289-IN

Invoice Date: 12/31/20

Page: 2

Fee Type	Amount Paid	Paid Date	% Due to 3rd Party	Amount Due to 3rd Party
Summary Fee Ty	pe			
ItemCode	<u>Description</u>	<u>Amount</u>		
/PERMITS Total	Building Permits	1,593.36 <b>1,593.36</b>		

MONTHLY TIME REPO		DECE	MBER		
	2020	Chad	Jeff	Chris	Travis
JOB DPW					
Police Adm		0	0	0	0
Fire Dept		0	0	0	0
Mach/Equip		28.5	0	35	3
Garage/Shed		47	0	40	44
Meeting/Seminars		3.5	0	0.5	0
Street Repair/Maintenan	ce	7	0	8	0
Street Cleaning		0	0	0	13
Snow & Ice	Reg Hrs	36	0	33	30
	OT Hrs	23	0	23.75	21.25
Storm Sewer		3	0	3	0
Traffic Control		0	0	0	4
Bridges/Culvers		0	0	0	0
Tree/Brush		12	0	16	10
Refuse Collection		7	0	7	0
Sanitary Sewer		2	0	2	0
Insect Control		0	0	0	0
Animal Control		0	0	0	0
Cemetary		0	0	0	0
Library		0	0	0	0
Firemans Park		11.5	0	6	0
Other Parks		0	0	0	0
Trail Head		2	0	2	0
Celeb/Enter		0	0	0	0
Weed Control		0	0	0	0
Vac/Holiday/SL		34	192	42	88

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# Machinery and Equipment Maintenance

## DECEMBER

2020 DPW		Mi	leage / Hour	<b>'S</b>	TTI Fuel	GPH
Equipment		Start	End	Total	es (Classical Artificial control fillingian en Classical fillingian and Artificial fillingian for an annual control	
End loader	544	3790	3805	15	40.133	0.37
John Deere Tractor	2555	4724	4725	1	0	#DIV/0!
Wood Chipper	CHIPPER	2735	2750	15	20.761	0.72
John Deere Lawn Tractor	1025R	32.5	50	17.5	46.564	0.68
John Deere	X750	1517	1531	14	46.564	0.68
John Deere	X750-1	1324	1324	0	46.564	0.68
Wacker Roller	ROLLER	409	409	Q	10.389	0.00
2010 International Truck	#1	22030	22260	230	95.647	2.40
2020 International Truck	#2	3165	3487	322	107,127	3.01
	#3			0	0	#DIV/0!
2017 Chevrolet Truck	#4	37873	38720	847	82.398	10.28
2018 Frieghtliner Truck	#5	8715	9039	324	92.3	3.51
2006 Elgin Pelican Street Sweeper	SWEEPER	9849	9854	5	22.985	0.22
2011 Ford F-550 Truck	#6	37485	37663	178	50.727	3.51
2015 Frieghtliner Truck	#7	11202	11456	254	77.754	3.27
Bobcat		509	522	13	0	#DIV/0!

# WATERLOO POLICE DEPARTMENT

## Report For Month Of December

	nemmeter :		constant,
COMPLAINTS		ASSISTS	
Family:	5	Assist Jefferson County:	0
Off Road Vehicles:	0	Assist Dodge County:	2
Vandalism:	0	Assist Dane County:	0
Minor Theft - Less Than \$500:	1	Assist Marshall Police:	2
Major Theft - More Than \$500:	1	Assist Fire/Rescue:	10
Burglary:	0	Assist Other Agencies:	1
Doors Found Open:	5	Assist Public:	42
Animal Case:	1	Assist With Escort:	0
Late Bar Closing:	0	Assist All Other:	2
Alarms:	4	TOTAL 400/0TO	59
Lous Music/Parties:	0	TOTAL ASSISTS	59
Tavern Complaints:	0	MICOLLANGOLO	nderfortisconst
Prowler Complaints:	1	MISCELLANEOUS	
Battery To Person:	0	Investigations/Followups:	44
Domestic Abuse:	1	Traffic Control:	1
Sexual Assault:	0	Radar Operations:	108
Runaways:	0	Special Assignment:	1
Worthless Checks:	0	Speech/Presentations:	0
All Other Complaints:	27	Serve Papers:	0
TOTAL COMPLAINTS	46	Other Miscellaneous:	1
TOTAL COMIT LAMES	70	TOTAL MISCELLANEOUS	15
INQUIRIES/CHECKS	3		
Registration Checks:	664		
Drivers License Checks:	227		
NCIC/CIB/VIN Checks:	3		
Check Welfare:	4	1	
TOTAL INQUIRIES/CHECKS	898	·	
ACCIDENTS	waterstroop.		
More Than \$1,000:	2		
Less Than \$1,000:	1		
Pedestrian Accidents:	0		
Bicycle Accidents:	0		
Victims Injured:	0		
Victims Killed:	0		
TOTAL ACCIDENTS	3	997	

## WATERLOO POLICE DEPARTMENT

## Report For Month Of December

#### MISDEMEANOR/CRIMINAL TRAFFIC VIOLATIONS WARNINGS **ARRESTS ARRESTS** WARNINGS Disorderly Conduct: 0 7 4 Speeding: 0 0 Underage Alcohol: Too Fast For Conditions: Warrants: Innattentive Driving: 0 0 Theft: 0 0 Failure To Yield: 1 0 Trespassing: Stop Sign Violation: Breaking & Entering: 1 13 Illegal Passing: Vandalism: 0 2 No Drivers License: 12 All Other Misd/Criminal: Illegal Parking: 3 0 0 Left Of Highway: 0 0 Operate While Intoxicated: 2 Unregistered Vehicle: 0 Driving Suspended/Revoked: 0 0 0 Hit And Run: 0 0 Illegal U-Turn: 0 Following Too Close: 0 0 0 Seatbelt Violation: 0 0 Off Road Vehicles: 0 Power Display: 2 Equipment Violations: 3 All Other Traffic: WARNINGS **ARRESTS** 45 22 **TOTALS**

#### Hourly Breakdown

477.30 Patrol: Investigations: 52.50 72.25 Radar: Court Appearances: 4.00 Office: 185.05 0.00 Special Duties: Schools/Training: 9.95 On Call: 0.00

TOTAL: 801.05

## **Monthly Incident Comparison Report**

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Report Criteria:

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
No Category						
	Blank Description	0	1	2	0	3
ASSIST	Total for No Category:	0	1	2	0	3
A55151	Assist Business	0	0	1	0	C
	Assist Citizen	1	3	21	1	24
	Assist Dane County Sheriff	0	1	4	0	3
	Assist Date County Sheriff Assist Dodge County Sheriff	1	2	12	0	12
	Assist Douge County Sheriff  Assist Jefferson County Sheriff	0	0	1	0	9
	Assist Marshall PD	1	3	18	2	34
	Assist Probabtion/Parole	0	0	6	0	
	Assist Social Services	2	0	12	1	10
	Assist Watertown PD	0	0	1	0	(
	Assist Waterown FB Assist Wisconsin State Patrol	0	0	0	0	-
	Civil Dispute	0	0	0	1	
	Custody for Other Department	0	0	2	0	
	EMS Calls	2	0	3	0	
	Neighbor Problems	0	0	1	0	(
	Other Mutual Aid Assists	0	0	2	0	:
	Probation/Parole Check Ins	0	0	3	0	
	Sex Offender Registration	0	0	0	0	
	Total for ASSIST:	7	9	87	5	10:
CRIMINAL	D. 11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	0	0		0	
	Bail Jumping/Escapes	0	0	1		,
	Burglary - Attempted Residential	0	1	1	0	
	Burglary - Non-Residential/No Force	0	0	0		
	Burglary - Residential/No Force	0	0	3	0	
	Buy, Receive, Possess Stolen Property	0	0	0	1	
	Computer Crimes	0	0	1	0	1
	Criminal Damage To Property/vandalism	1	1	12	0	1
	Disorderly Conduct - All Other	3	1	16	0	1
	Disorderly Conduct - Fight, Disturbance	0	0	5	0	1
	Disorderly Conduct - Noise	0	0	0	0	1
	Domestic Disturbance	1	0	18	3	
	Domestic Offense - Child Abuse/Neglect	0	0	0	0	
	Domestic Offense - Spousal Abuse/Fights	0	0	5	0	
	Drug Investigations	0	0	8	2	
	Drug Paraphernalia Possession	0	0	0	0	
	Drug Possession	1	0	4	1	
	Endanger Safety/Reckless Behavior	0	0	1	0	
	Forcible Rape	0	0	0	0	

**Monthly Incident Comparison Report** 

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Report Criteria:

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
CRIMINAL			<u> </u>	**************************************		
	Forgery/Counterfeiting	0	0	0	0	1
	Fraud	0	0	15	0	7
	Harass/Intimidate Victim or Witness	1	0	2	0	0
	Harassment - Harassing Telephone Calls	0	0	4	2	5
	Harassment - Threats	0	0	5	0	2
	Interfere with Child Custody	0	0	1	0	0
	Operate Vehicle Without Owner's Consent	0	0	5	0	0
	Other Sex Offenses	0	1	5	1	4
	Probation Hold	0	0	0	0	2
	Probation/Parole Violation	0	0	1	0	1
	Theft - All Other	0	1	13	2	14
	Theft - Bicycles	0	0	0	0	2
	Theft - From Building	0	2	4	0	5
	Theft - From a Motor Vehicle	0	1	7	0	2
	Theft - Motor Vehicle Parts/Accessories	1	1	2	0	0
	Theft - Retail/Shoplifting	0	1	8	1	9
	Trespassing	0	1	1	0	2
	Violation of Court/Restraining Order	0	0	1	0	1
	Worthless Checks - Less Than \$1000	0	0	1	0	2
	Worthless Checks - More Than \$1000	0	0	0	0	1
ORDINANC:	Total for CRIMINAL:	8	11	150	13	142
ORDINANC.	Abandoned Property/Vehicle Violation	0	0	2	0	1

**Monthly Incident Comparison Report** 

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Report Criteria:

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
ORDINANCE		400000		97 <del>40000000000</del> 9		**************************************
	All-Terrain Vehicle Violation	0	0	2	0	0
	Animal Bite	2	0	6	1	5
	Animal Licensing/Shots/Etc.	0	0	1	0	3
	Animal Noise Complaint	0	0	0	0	2
	Animal Running at Large	0	0	1	0	5
	Contributing to Delinquency of a Minor	0	0	0	0	2
	Curfew	2	0	2	0	0
	Disturbance	2	0	2	0	0
	Illegal Dumping	0	0	1	0	0
	Loitering	0	0	1	0	0
	Possession of Tobacco by Minor	0	0	0	0	1
	Public Nuisance Violations	0	0	1	0	1
	Truancy	0	0	2	1	2
	Under Age Drinking - Minor (Under 18)	0	0	11	0	1
	Total for ORDINANCE:	6	0	22	2	23
Other						
	Investigation/Take Report	0	0	I	0	0
	Other Animal Calls - Dead, Etc.	0	0	4	0	3
	Receive Information	0	1	11	1	18
OFFILIANT.	Total for Other:	0	1	16	1	21
SERVICE	911 Disconnect (Hang-Up)	0	0	1	0	0
				0	0	1
	Bond Poster for Other Department	0	0		1	3
	Death Investigation	0	0	4	-	
	Emergency Commitment/Chapter 51	0	0	0	3	4

**Monthly Incident Comparison Report** 

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Report Criteria:

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
SERVICE						
	Emergency Detention/Detoxification	0	0	4	0	5
	Found Items/Property	0	1	4	1	7
	Keep the Peace	0	0	0	0	2
	Missing Juvenile	0	1	1	0	0
	Other Service	0	0	1	0	0
	Runaway Juvenile	0	0	2	2	2
	Suspicious Person/Activity, Prowler	0	1	7	1	4
	Uncontrollable Juvenile	3	1	6	0	9
	Warrant Pickup - Other Agency	0	0	2	0	10
	Warrant Pickup - Waterloo	0	0	1	0	0
	Welfare Check	1	1	14	1	10
	Total for SERVICE:	4	5	47	9	57
TRAFFIC						
	Disobey Sign/Marker	0	0	1	0	0

**Monthly Incident Comparison Report** 

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Report Criteria:

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
TRAFFIC		999 parasit and 000 parasit as in the contract of a contract of the contract o	0.027.000.000.000.000.000.000.000.000.00	n a a maran minimur ar a a manidian merididididi di merendididi di diferencia di di		**************************************
	Driver's License Violations (Ex OAS/OAR)	0	1	17	3	33
	Driving Complaint	0	0	1	0	0
	Eluding Police Officer	0	0	1	0	0
	Illegal Turns	0	0	2	1	3
	Lane Violations - Left of Center, Etc.	0	0	0	0	1
	License/Permit Violation	0	1	1	0	0
	Motor Vehicle Insurance Violation	0	0	14	2	24
	OAS/OAR/Other License Violations	3	5	20	4	32
	Open Intoxicants - Driver	0	0	1	0	0
	Operate Motor Vehicle While Intoxicated	0	1	12	0	10
	Other Traffic Violations	0	0	2	0	0
	Parking Violation	0	0	18	4	55
	Power Display/Squeal Tires	0	0	0	0	1
	Registration/Title Violation	0	0	6	0	12
	Right of Way Violation	0	0	0	0	2
	Seatbelt Violation	0	0	0	0	17
	Speeding - School Zone	0	0	1	0	3
	Speeding Violation	4	4	36	4	40
	Stop Sign/Signal Violation	0	1	6	2	23
	Tow Vehicle	0	0	1	1	2
	Traffic Accident - Hit and Run (Damage)	0	0	6	1	9

**Monthly Incident Comparison Report** 

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Report Criteria:

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
TRAFFIC						
	Traffic Accident - Non-Reportable	3	0	8	0	5
	Traffic Accident - Personal Injury	1	0	1	0	1
	Traffic Accident - Property Damage	0	2	19	0	18
	Traffic Obstruction/Debris on Highway	0	0	1	0	0
	Vehicle Equipment Violation - Lights	0	0	2	2	11
	Vehicle Equipment Violation - Other	0	0	3	0	2
	Warning - 5 Day Equipment Violation	0	0	0	0	1
	Total for TRAFFIC:	11	15	180	24	305
	Grand Totals:	36	42	504	54	653

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## Court Calendar Report

Report Criteria:

Start Date	End Date	C	Officer	Court Type	
12/01/2020	12/31/2020	Α	LL	ALL	
Court Date	Name		Ticket	Officer/Court Type	
12/07/20	LONSKI,JOSIAH,ROBERT	DOB: 09/30/88	No: T-BF358736-0	WORZALLA,GREGORY,	S
9:30 AM	W8186 KLECKER LN	Age: 32	Issued: 11/21/20	JEFFERSON CO CIRCUIT	CT
	WATERLOO WI, 53594		Inc #: 20-000461		
		Charge	Description	Fine	Collected
		346.63(1)(A)-3	OPERATING WHILE UNDER INFLUENCE (5TH OR 6TH)	\$0.00	\$0.00
12/14/20	LONSKI,JOSIAH,ROBERT	DOB: 09/30/88	No: T-BF358531-5	WARNER,DAVID,N	
9:30 AM	W8186 KLECKER LN	Age: 32	Issued: 11/21/20	JEFFERSON CO CIRCUIT	CT
	WATERLOO WI, 53594		Inc #: 20-000461		
		Charge	Description	Fine	Collected
		346.63(1)(B)	Operating while Intoxicated-BAC	.1%+ \$0.00	\$0.00
12/15/20	COLLINS,PATSY,L	DOB: 06/19/80	No: C-1F80PBQ6RR	WARNER,DAVID,N	
11:00 AM	125 WEST MADISON STREET APT#B	Agc: 40	Issued: 11/06/20	JEFFERSON CO CIRCUIT	CT
	WATERLOO WI, 53594		Inc #: 20-000441		
		Charge	Description	Fine	Collected
		278-1-943.50(4)(A	) SHOPLIFTING/RETAIL THEFT	\$200.50	\$0.00
12/15/20	KUHL,JEFFERY,L	DOB: 09/06/63	No: C-1F817FFP83	BOLLIG,RANDY,P	
11:00 AM	W8758 HUNTERS LANE	Age: 57	Issued: 11/11/20	JEFFERSON CO CIRCUIT	CT
	WATERLOO WI, 53594		Inc #: 20-000448		
		Charge	Description	Fine	Collected
<b>***</b>		278-1-943.13(1M) (A)		\$0.00	\$0.00
12/15/20	LONSKI,JOSIAH,ROBERT	DOB: 09/30/88	No: T-BF358735-6	WORZALLA,GREGORY,	S
11:00 AM	W8186 KLECKER LN	Age: 32	Issued: 11/21/20	JEFFERSON CO CIRCUIT	CT
	WATERLOO WI, 53594		Inc #: 20-000461		
		Charge	Description	Fine	Collected
		*346.57(5)	SPEED IN EXCESS OF POSTED	\$0.00	\$0.00
12/15/20	LONSKI, JOSIAH, ROBERT	DOB: 09/30/88	No: T-BF358737-1	WORZALLA,GREGORY,	S
11:00 AM	W8186 KLECKER LN	Age: 32	Issued: 11/21/20	JEFFERSON CO CIRCUIT	ГСТ
	WATERLOO WI, 53594		Inc #: 20-000461		
		Charge	Description	Fine	Collected
		346.935(2)	Possess Open Intoxicants in MV	\$0.00	\$0.00
12/15/20	MAREK,TRINITY,ANNARAY	DOB: 03/28/01	No: T-BF358529-3	BOLLIG,RANDY,P	
11:00 AM	508 N MONROE ST	Age: 19	Issued: 11/02/20	JEFFERSON CO CIRCUIT	r ct
	WATERLOO WI, 53594		Inc #: 20-000436		
		Charge	Description	Fine	Collected

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## Court Calendar Report

## Report Criteria:

Start Date	End Date	O <sub>1</sub>	fficer	Court Type	
12/01/2020	12/31/2020	AI	LL	ALL	
Court Date 12/15/20 11:00 AM	Name MARTENS,KOREENA,MARIE 428 N TAYLOR ST GREEN BAY WI, 54303	DOB: 07/09/97 Age: 23	Ticket  No: T-BF358731-2  Issued: 11/19/20  Inc #: 20-000457	Officer/Court Type WARNER,DAVID,N JEFFERSON CO CIRCUIT	CT
		Charge	Description	Fine	Collected
		*346.57(5)	SPEED IN EXCESS OF POSTED	\$0.00	\$0.00
12/15/20	MORENO, YULY	DOB: 04/18/02	No: T-BF358730-1	BOLLIG,RANDY,P	
11:00 AM	301 GREGOR ST	Age: 18	Issued: [1/17/20	JEFFERSON CO CIRCUIT	CT
	WATERLOO WI, 53594		Inc #: 20-000454		
		Charge	Description	Fine	Collected
		*343.05(1)(A)	OPER W/O VALID DL	\$0.00	\$0.00
12/15/20	PABLO POBLO,YOCI,MARISOL	DOB: 09/15/99	No: T-BF358728-6	WARNER,DAVID,N	
11:00 AM	216 NANCY LANE	Age: 21	Issued: 11/07/20	JEFFERSON CO CIRCUIT	r ct
	WATERLOO WI, 53594		Inc #: 20-000443		
		Charge	Description	Fine	Collected
		*343.05(3)(A)	OPER W/O VALID DL	\$0.00	\$0.00
12/15/20	PABLO POBLO, YOCI, MARISOL	DOB: 09/15/99	No: T-BF358729-0	WARNER,DAVID,N	
11:00 AM	216 NANCY LANE	Age: 21	Issued: 11/07/20	JEFFERSON CO CIRCUIT	ГСТ
	WATERLOO WI, 53594		Inc #: 20-000443		
		Charge	Description	Fine	Collected
		*344.62(1)	Operate Motor Vehicle W/O Insur	ance \$0.00	\$0.00
12/15/20	PETERSON, STEPHEN, JAMES	DOB: 08/26/94	No: T-BF358732-3	WORZALLA,GREGORY	,S
11:00 AM	217 N MONROE ST	Age: 26	Issued: 11/20/20	JEFFERSON CO CIRCUI	T CT
	WATERLOO WI, 53594		Inc #: 20-000458		
		Charge	Description	Fine	Collected
		346.57(5)	Exceeding Speed Zones/Posted Li	mits \$0.00	\$0.00
12/15/20	PETERSON, STEPHEN, JAMES	DOB: 08/26/94	No: T-BF358733-4	WORZALLA,GREGORY	,S
11:00 AM	217 N MONROE ST	Age: 26	Issued: 11/20/20	JEFFERSON CO CIRCUI	T CT
	WATERLOO WI, 53594		Inc #: 20-000458		
		Charge	Description	Fine	Collected
		341.03(1)	Operate Unregistered Vehicle	\$0.00	\$0.00
12/15/20				THOM,TRACY	
11:00 AM				JEFFERSON CO CIRCUI	TCT
		Charge	Description	Fine	Collected
		343.07(1G)(A)3-1	OPERATE MOTOR VEHICLE E PERMITTEE W/O AUTHORIZE PERSON OVE		\$0.00

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## Court Calendar Report

## Report Criteria:

Start Date	End Date	0	Officer	Court Type	
12/01/2020	12/31/2020	A	LL	ALL	
Court Date 12/15/20	Name		Ticket	Officer/Court Type THOM,TRACY	
11:00 AM				JEFFERSON CO CIR	CUIT CT
		Charge	Description	Fin	e Collected
		278-4(D)(1)		\$0.	.00 \$0.00
12/15/20				THOM,TRACY	
11:00 AM	Contraction of the second seco			JEFFERSON CO CIF	CUIT CT
			Inc #: 20-000410		
		Charge	Description	Fin	e Collected
<u></u>		278-4B	POSSESSION, DELIVERY AND OF MARIJUANA PROHIBITED	USE \$0	.00 \$0.00
12/15/20	YOUNG,KYLE,J	DOB: 03/31/92	No: T-BF358734-5	THOM,TRACY	
11:00 AM	1300 SCHOOL ST # 203	Age: 28	Issued: 11/21/20	JEFFERSON CO CIF	CUIT CT
	SUN PRAIRIE WI, 53590		Inc #: 20-000459		
		Charge	Description	Fin	e Collected
		343.44(1)(B)-8	OPERATING WHILE REVOKED FORFEITURE)	) (1ST- \$0	.00 \$0.00
	Ticket Count: 17			T-4-1 E!	£200 £0

Ticket Count: 17

Total Fines:

\$200.50

Total Payments:

\$0.00

Total Due:

\$200.50

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## **Activity Log List**

Report Criteria:

 Start Date
 End Date
 Title
 Officer

 12/01/2020
 12/31/2020
 ALL

Title	Notes	Date	Time	Officer
Traffic stop	Officer observed subject who failed to stop at stop sign, citation issued	12/01/2020	07:41:00	
Assist	Officer advised of a possible scam/identify theft. Officer advised of next steps and no further action taken at this time	12/01/2020	09:52:00	
ATTEMPTED BREAK IN	Officer was advised of an attempted break in and filed report	12/02/2020	07:51:00	
Traffic stop	Officer observed vehicle that failed to stop at stop sign, ticket issued.	12/02/2020	11:28:00	WARNER, DAVID, N
TRAFFIC STOP	Officer pulled subject over due to a traffic stop, citation was issued	12/02/2020	12:18:00	
THEFT	Officer advised of several items taken from victims vehicle, report was filed.	12/02/2020	14:24:00	100 mg
ASSIST	Officer requested to assist Dodge County for loud music complaint	12/03/2020	11:41:00	
Traffic stop	Officer observed subject who driving without a license, citations were issued	12/03/2020	14:34:00	
SPEEDING	Officer observed subject traveling at a high rate of speed, speeding ticket issued	12/04/2020	14:44:00	
Speeding	Officer observed subject traveling at high rate of speed, citation issued.	12/07/2020	10:51:00	
Possible sexual assault	Officer was advised of a possible child sexual assault. After conducting an interview no additional information was found.	12/07/2020	11:06:00	
Dog bite	Officer was advised of a dog bite, report was taken and case is active.	12/07/2020	13:59:00	
DISORDERLY CONDUCT	Officer called to home where juvenile was acting out, report still pending.	12/09/2020	08:40:00	
THEFT	Ongoing investigation on theft of property from a local business.	12/09/2020	09:51:00	
Disorderly Conduct	Officer was advised of a disturbance and responded. Report was taken and no citations issued	12/09/2020	11:29:00	
THFFT	Theft of a catalytic convertor off a vehicle at a local business	12/11/2020	08:48:00	
TRAFFIC ACCIDENT	Officer responded to a traffic accident, no injuries, no citations issued	12/11/2020	10:29:00	
HARASSMENT	Officer has been advised of a juvenile harassing another juvenile—citation has been issued.	12/14/2020	11:52:00	
CURFEW WARNING	Officer advised of juvenile who was out past curfewsubject was given a warning.	12/14/2020	14:36:00	
DISORDERLY CONDUCT	Officer advised of juvenile that was yelling profanities to another juvenile.  Citation was issued	12/15/2020	09:41:00	
TRAFFIC ACCIDENT	Officer was called to a minor, non reportable traffic accident. Report was taken however no citations were issued.	12/15/2020	11:47:00	
ANIMAL BITE	Officer was advised of a employee at the vet clinic who was bit by a cat.	12/16/2020	07:33:00	
TRAFFIC STOP	Officer wrote ticket for driving with out a license1st offence	12/16/2020	10:47:00	
TRAFFIC ACCIDENT	Driver of vehicle struck a house causing structure damage.	12/17/2020	14:14:00	
SPEEDING	Officer pulled subject over for speedingcitation was issued	12/18/2020	09:03:00	was the Area and the second of
Death	Death of elderly subject that was reported	12/21/2020	09:36:00	
Lost child	Citizen reported a lost child walking in the town, officer assist with the return of child and report was completed.	12/21/2020	11:06:00	
Traffic Stop	Officer observed subject driving with non registrationcitations issued	12/22/2020	10:03:00	
Uncontrollable juvenile	Officer contacted in regards to an uncontrollable juvenile. Officer addressed issues and report was completed.	12/22/2020	10:56:00	
TRAFFIC ACCIDENT	Officer advised of accidentreport was taken, no injuries	12/23/2020	14:08:00	
DOMESTIC DISTURBANCE	Officer responded to a domestic disturbance. Suspect was taken into custody	12/28/2020	07:15:00	
Welfare Check	Officer was advised of a disturbed citizen after a break up. Officer reached out to subject, report was taken.	12/28/2020	12:02:00	
Prowler complaint	Officer advised of suspicious person in the area, officer checked and wrote report. No suspect found	12/28/2020	15:24:00	
Curfew	Officer found juvenile subject in the middle of the night and citation was issued for curfew.	12/29/2020	10:23:00	
Drug possession	Officer became aware of suspects sitting the park, citation was issued for drug possession	12/30/2020	14:20:00	

# Waterloo Police Department Fleet Maintnance Report

VIN Year Vehicle Description

IFM5K8AR4FGC07739
2015
Ford Edge Utility

For Period Fuel Cost Miles per gallon

12/1-12/31/2020		
	\$291.21	
	10.04	

Date	Fuel	Fuel Cost	Mileage	Maintenance Items	Main. Cost	Officer
12/1/2020	6.818	\$12.74	79186			, 6 (span)
12/2/2020	6.757	\$12.83	79258		an in a contract of the first contract with a contract to the	14
12/2/2020	3.69	\$7.01	79301.8			11
12/3/2020	7.395	\$14.04	79379			10
12/3/2020	5.807	\$10.85	79456			6
12/4/2020	6.583	\$12.50	79515			11 Parameter di un e
12/5/2020	9.491	\$18.02	79613			4417
12/6/2020	8.423	\$16.00	79695			11
12/21/2020	7.29	\$16.03	79795			11
12/22/2020	7.731	\$17.00	79868	e de la companya de La companya de la companya de		11
12/23/2020	7.282	\$16.01	79936			14
12/24/2020	5.572	\$12.25	79988			10
12/25/2020	5.964	\$12.94	80096			6
12/26/2020	4.822	\$10.46	80039			6
12/26/2020	10.46	\$23.00	80195			10
12/27/2020	6.822	\$14.80	80296	and the second of the second o		6
12/28/2020	5.918	\$13.00	80365			11
12/29/2020	5.97	\$13.13	80428	المتعارض والمتعارض والمتعا		10
12/30/2020	5.14	\$11.15	80482			8
12/30/2020	5.459	\$12.00	80532	The second s		11
12/31/2020	7.025	\$15.45	80597			14
	140.419	\$291.21			·	

# Waterloo Police Department Fleet Maintnance Report

VIN 1FM5K/Year 2017
Vehicle Description Ford Ed

1FM5KAR8HGB650	62
2017	
Ford Edge Utility	

12/1-12/31
\$230.27
9.34

Date	Fuel	Fuel Cost	Mileage	Maintenance Item	Maint Cost	Officer
12/7/2020	7.749	\$14.48	28070			8 / 8 / 8
12/8/2020	7.837	\$14.65	28156		in a survey of memory of the property of	6
12/9/2020	7.505	\$14.03	28232			6
12/10/2020	7.613	\$14.23	28301			8
12/11/2020	8.679	\$16.22	28386			11
12/12/2020	8.168	\$15.76	28471			8
12/12/2020	7.161	\$14.03	28542			11
12/13/2020	9.743	\$18.50	28641			11
12/14/2020	8.002	\$16.00	28721			11
12/15/2020	9.115	\$18.22	28812			14
12/16/2020	7.401	\$14.79	28886			14
12/18/2020	8.432	\$17.45	28973			8
12/19/2020	7.637	\$15.80	29047			8
12/20/2020	7.038	\$14.21	29112			6
12/21/2020	5.485	\$11.90	29169			6
	117.565	\$230.27				

## Waterloo Police Department Fleet Maintnance Report

VIN Year Vehicle Description

1FM5	K8ABOLGB673
2020	
Ford	Edge Utility

For Period Fuel Cost Miles per gallon

From 12/11/20 to 12/20/20
7.00

Date	Fuel	Fuel Cost	Odometer Begin	Maintenance Item	Officer
12/11/2020	14.751	\$29.01	3209	yekendelik kalendelik di baran erak baran erak b	2   2   2   2   2   2   2   2   2   2
12/20/2020	11.853	\$24.88	3395		7
	26.604	\$53.89			

Wateroo Police Department Parking Citations December

Date	Payment	Method	Receipt	Location	Transaction	Last	First	CitationNumber
12/1/2020	•	cash	12831	desk		Blevins	Desmond	1F817FFP8H
12/1/2020	20.00	CASH	012844	DESK		VALLE	ADRIANA	1F817FFP8D
12/3/2020		CHECK	012832	DESK		CARROLL	JAMES	15220
12/3/2020	20.00	CASH	012845	DESK		GARCIA	MARCO	1F817FFP8K
12/4/2020	20.00	CASH	012849	DESK		AYALA	ESTRELLA	1F817FFP8M
12/15/2020	20.00	CHECK	012847	DESK		FITGERALD		1F8172BC3K
12/15/2020	20.00	CASH	012850	DESK		AYALA-OLG	ALBERTO	1F8172BC3R
12/16/2020	20.00	CASH	012848	DESK		GALAVIZ	JUAN	1F817BC3W
12/16/2020	20.00	CHECK	012851	DESK		WEILAND	LAURIE	1F8172BC3N
12/17/2020	20.00	CHECK	012853	DESK		RUDOLPH	WILLIAM	1F8172BC3Q
12/17/2020	20.00	CASH	012854	DESK		GONZALEZ	ARIANA	1F8172BC41
12/17/2020	20.00	CHECK	012852	DESK		LORA	EDITH	1F8172BC3P
12/21/2020	20.00	CASH	012855	DESK		RAMOS	REGINO	1F8172BC3X
12/22/2020	20.00	CASH	012856	DROP		UNKOWN	UNKNOWN	1F8172BC42
12/22/2020	20.00	CASH	012857	DESK		GUARDADO	JENNIFER	1F8172BC3V
12/22/2020	20.00	CASH	012859	DESK		MARTINEZ	CARLOS	1F8172BC43
12/22/2020	20.00	CASH	012858	DESK		MARTINEZ	CARLOS	1F8172BC44
12/28/2020	20.00	CHECK	12861	DESK		CONRADY	ADDISON	1F817FFP8F
12/30/2020	20.00	cash	12860	desk		CORONA	ZSANAE	1F817FFP8W
	420.00							

## Karl Junginger Memorial Library Mayor/Council/Board Report December 2020

NOVEMBER MONTHLY	STATISTIC	Jan	Feb	Mar	Apr	Мау	June	July	Aug	Sept	Oct	Nov	Dec
Library Card Holders	2019	2853	2873	2779	2648	2547	2466	2353	2280	2292	2331	2335	2344
	2020	2349	2360	2375	2377	2378	2386	2401	2414	2426	2440	2452	2460
	% of Change	-17.67%	-17.86%	-14.54%	-10.23%	-6.64%	-3.24%	2.04%	5.88%	5.85%	4.68%	5.01%	4.95%
	2242	24.46	2222	2250	2240	22.42	4007	45.40	4400	2222	2052	2267	2024
Checkouts (Circulation)	2019 2020	3146 4118	3209 3528	3250 2468	3310 380	3342 1133	4297 3365	4548 3749	4193 3883	3220 3647	3852 3702	3367 3227	3034 3737
	% of Change	30.90%	9.94%	- <b>24.06</b> %	- <b>88.52</b> %	-66.10%	- <b>28.16</b> %	- <b>17.57%</b>	- <b>7.39</b> %	13.26%	-3.89%	-4.16%	23.17%
	70 Of Change	30.3070	3.3470	-24.00/0	-00.3270	-00.10/0	-20.10/0	-17.37/0	-7.33/0	13.20/0	-3.03/0	-4.10/0	23.17/0
eBook/Audio Checkouts	2019	494	488	441	436	435	422	445	495	460	526	469	474
(Circulation)	2020	540	459	451	533	541	578	674	609	522	493	524	492
	% of Change	9.31%	-5.94%	2.27%	22.25%	24.37%	36.97%	51.46%	23.03%	13.48%	- <b>6.27</b> %	11.73%	3.80%
Library Visits	2019	2396	2110	2786	3029	2556	3230	2867	3069	2628	2560	2312	2081
	2020	2683	2877	0	0	0	1269	1434	938	796	1394	1234	1367
	% of Change	11.98%	36.35%	-100.00%	-100.00%	-100.00%	-60.71%	-49.98%	-69.44%	-69.71%	-45.55%	-46.63%	-34.31%
Meeting Room Use	2019	24	33	40	45	47	30	20	19	20	32	32	37
mouning Noom Oac	2019	45	39	23	0	0	0	0	0	3	4	0	1
	% of Change	87.50%	18.18%	-42.50%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-85.00%	-87.50%	-100.00%	-97.30%
	, r c r c r c r c r c r c r c r c r c r												
Public Computer Use	2019	314	268	321	308	271	301	282	452	254	236	204	214
	2020	326	272	152	0	0	63	83	73	86	93	70	74
	% of Change	3.82%	1.49%	-52.65%	-100.00%	-100.00%	-79.07%	-70.57%	-83.85%	-66.14%	-60.59%	-65.69%	-65.42%
WiFi Use	2019	331	386	363	383	374	364	300	301	346	335	329	320
	2020	324	318	301	109	115	134	136	135	155	153	139	132
	% of Change	-2.11%	-17.62%	-17.08%	-71.54%	-69.25%	-63.19%	-54.67%	-55.15%	-55.20%	-54.33%	-57.75%	-58.75%
Outreach to local	2019	88	76	91	115	81	77	56	65	74	111	45	66
residents -Checkouts	2020	179	95	83	6	0	56	119	55	84	88	95	111
<b>NEW WAY 2019</b>	% of Change	103.41%	25.00%	-8.79%	-94.78%		-27.27%	112.50%	-15.38%	13.51%	-20.72%	111.11%	68.18%
Programs													
Adult Number of Programs		11	10	10	14	12	11	11	6	5	11	14	9
	2020	16	11	6	2	2	1	0	1	3	2	1	3
	% of Change	45.45%	10.00%	-40.00%	-85.71%	-83.33%	-90.91%	-100.00%	-83.33%	-40.00%	-81.82%	-92.86%	-66.67%
Adult Attendance	2019	77	74	56	143	51	231	56	21	68	75	133	52
Addit Attendance	2019	147	64	37	143	36	6	0	5	13	/5 5	5	28
	% of Change	90.91%	-13.51%	-33.93%	- <b>87.41</b> %	-29.41%	-97.40%	ŭ	-76.19%	-80.88%	-93.33%	-96.24%	-46.15%
Teen (12-18)	2019	2	4	5	5	15	5	5	3	2	3	2	1
Number of programs	2020	2	2	0	0	0	3	6	3	1	1	1	1
	% of Change	0.00%	-50.00%	-100.00%	-100.00%	-100.00%	-40.00%	20.00%	0.00%	-50.00%	-66.67%	-50.00%	0.00%
											_		
Attendance (Adult + Teen)	2019	10	4	25	54	279	86	35	28	45	7	12	6
	2020 % of Change	10	15 <b>275.00</b> %	0 - <b>100.00</b> %	0 - <b>100.00</b> %	100.00%	- <b>97.67</b> %	07.149/	0 - <b>100.00%</b>	10 - <b>77.78</b> %	7 <b>0.00%</b>	10	13
	% Of Change	0.00%	2/3.00%	-100.00%	-100.00%	-100.00%	-97.07%	-97.14%	-100.00%	-//./8%	0.00%	-16.67%	116.67%
Children's	2019	5	14	15	16	28	27	22	11	23	16	14	5
Number of programs	2020	6	17	5	9	8	15	30	16	5	11	6	4
. •	% of Change	20.00%	21.43%	-66.67%	-43.75%	-71.43%	-44.44%	36.36%	45.45%	-78.26%	-31.25%	-57.14%	-20.00%
Attendance (Adult + Child)	2019	32	177	209	349	498	769	386	316	518	268	192	159
	2020	99	229	82	125	157	321	405	241	42	208	51	42
	% of Change	209.38%	29.38%	-60.77%	-64.18%	-68.47%	-58.26%	4.92%	-23.73%	-91.89%	-22.39%	-73.44%	-73.58%
** COVID-19 Began in March	2020 we closed	d library do	ors on Marc	ch 16th	Opened do	<mark>ors on June</mark>	1st to the	oublic.					

### Regular meeting of the Waterloo Water & Light Commission held December 1, 2020

The meeting was called to order by President Tom Bergan at 7:00pm at the Waterloo Utilities office. Present were Commissioners Vern Butzine, Devin Schumann, Tim Thomas, Superintendent Barry Sorenson, and Chuck Wallace.

#### **Minutes**

It was moved by Butzine, seconded by Schumann, to approve the minutes of the November 10, 2020 meeting. Motion carried.

## **Expenditures**

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

#### **Citizen Input**

Questioned the status of the fire hydrant by Kwik Trip.

#### **Utility Staffing**

Sorenson updated the Commission on staffing.

#### **Large Power Customers**

Sorenson updated the Commission on Large Power customers.

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

Respectfully submitted, Tim Thomas Acting Secretary

## List of Bills

Aerzen USA Corp	232.12	Peak Garage Doors	195.00
APG of Southern Wisconsin	36.88	Piggly Wiggly	90.84
BJ Electric	80.00	PSC	612.08
Border States	6,633.24	Payroll	68,692.52
		•	
BP Credit Card Center	680.56	Registration Fee Trust	53.00
C&M Hydraulic Tool Supply	83.10	Resco	15,024.00
City of Waterloo Treasurer	18,175.11	S&S Plumbing	5,100.00
DOA	3,869.28	SEERA	1,267.00
Expediters Inc	2,850.00	Solenis	7,200.00
F&M Bank	188.10	United Liquid Waste	937.50
Forster Electrical Engineering	16,118.79	US Cellular	209.58
Frontier	380.34	Unifirst Corp	763.84
GFC Leasing	77.00	URT	557.16
G5 CHS LLC	200.00	Visa	973.97
Karcz Utility Services LLC	3,337.25	USA	191.86
Irby	1,081.50	UPS	350.18
LF George	194.73	Waterloo Utilities	8,769.72
Laurie Link	250.00	Waterloo Building Center	49.50
MC Tools & Repair LLC	287.93	WE Energies	183.77
MP Systems	156,178.69	WEG Transformers	17,573.75
NAPA Auto Parts	46.95	Wisconsin Dept. of Revenue	3,539.28
Northern Lake Service	561.44	Wisconsin State Lab	273.00
Neitzel Auto & Hardware	456.88	WPPI Energy	199,831.93
		WFFI Ellergy	199,031.93
North Central Lab	1,157.45		
Payment Service Network	17.45		
		Total Disbursements	\$545,614.27
Checking Account #102-613:			
Balance 10/31/20			\$149,376.96
Transfer			400,000.00
Disbursements			(345,576.79)
Interest			5.64
Service Charge		<u> </u>	(22.47)
			MOOO 700 04
Balance 11/30/20		=	\$203,783.34
		=	\$203,783.34
WWTP Account #374-547 (DNR Rep	placement Fund)	=	\$203,783.34
	placement Fund)	=	\$203,783.34 \$316,186.92
WWTP Account #374-547 (DNR Rep Balance 10/31/20	olacement Fund)	=	
WWTP Account #374-547 (DNR Rep Balance 10/31/20 Deposit	placement Fund)	=	\$316,186.92
WWTP Account #374-547 (DNR Rep Balance 10/31/20 Deposit Transfer for Expenses	placement Fund)	=	\$316,186.92 10,000.00
WWTP Account #374-547 (DNR Rep Balance 10/31/20 Deposit Transfer for Expenses Interest	placement Fund)	<del>-</del>	\$316,186.92 10,000.00 81.71
WWTP Account #374-547 (DNR Rep Balance 10/31/20 Deposit Transfer for Expenses	placement Fund)	= - -	\$316,186.92 10,000.00
WWTP Account #374-547 (DNR Rep Balance 10/31/20 Deposit Transfer for Expenses Interest Balance 11/30/20	placement Fund)	= - -	\$316,186.92 10,000.00 81.71
WWTP Account #374-547 (DNR Rep Balance 10/31/20 Deposit Transfer for Expenses Interest Balance 11/30/20 Debt Service Account #3015323:	placement Fund)	= - =	\$316,186.92 10,000.00 81.71 \$326,268.63
WWTP Account #374-547 (DNR Rep Balance 10/31/20 Deposit Transfer for Expenses Interest Balance 11/30/20 Debt Service Account #3015323: Balance 10/31/20	placement Fund)	= - - -	\$316,186.92 10,000.00 81.71 \$326,268.63 \$40,820.75
WWTP Account #374-547 (DNR Rep Balance 10/31/20 Deposit Transfer for Expenses Interest Balance 11/30/20 Debt Service Account #3015323: Balance 10/31/20 Deposit	placement Fund)	=	\$316,186.92 10,000.00 81.71 \$326,268.63
WWTP Account #374-547 (DNR Rep Balance 10/31/20 Deposit Transfer for Expenses Interest Balance 11/30/20 Debt Service Account #3015323: Balance 10/31/20	placement Fund)	=	\$316,186.92 10,000.00 81.71 \$326,268.63 \$40,820.75
WWTP Account #374-547 (DNR Rep Balance 10/31/20 Deposit Transfer for Expenses Interest Balance 11/30/20 Debt Service Account #3015323: Balance 10/31/20 Deposit	placement Fund)	= -	\$316,186.92 10,000.00 81.71 \$326,268.63 \$40,820.75 59,818.00 23.05
WWTP Account #374-547 (DNR Rep Balance 10/31/20 Deposit Transfer for Expenses Interest Balance 11/30/20 Debt Service Account #3015323: Balance 10/31/20 Deposit Bond Payment	placement Fund)	=	\$316,186.92 10,000.00 81.71 \$326,268.63 \$40,820.75 59,818.00
WWTP Account #374-547 (DNR Rep Balance 10/31/20 Deposit Transfer for Expenses Interest Balance 11/30/20 Debt Service Account #3015323: Balance 10/31/20 Deposit Bond Payment Interest	placement Fund)	=	\$316,186.92 10,000.00 81.71 \$326,268.63 \$40,820.75 59,818.00 23.05
WWTP Account #374-547 (DNR Rep Balance 10/31/20 Deposit Transfer for Expenses Interest Balance 11/30/20 Debt Service Account #3015323: Balance 10/31/20 Deposit Bond Payment Interest Balance 11/30/20	placement Fund)	= - - - -	\$316,186.92 10,000.00 81.71 \$326,268.63 \$40,820.75 59,818.00 23.05
WWTP Account #374-547 (DNR Rep Balance 10/31/20 Deposit Transfer for Expenses Interest Balance 11/30/20 Debt Service Account #3015323: Balance 10/31/20 Deposit Bond Payment Interest Balance 11/30/20 Money Market Account #110-832:	placement Fund)	= - - - -	\$316,186.92 10,000.00 81.71 \$326,268.63 \$40,820.75 59,818.00 23.05 \$100,661.80
WWTP Account #374-547 (DNR Rep Balance 10/31/20 Deposit Transfer for Expenses Interest Balance 11/30/20 Debt Service Account #3015323: Balance 10/31/20 Deposit Bond Payment Interest Balance 11/30/20 Money Market Account #110-832: Balance 10/31/20	placement Fund)	= - - - -	\$316,186.92 10,000.00 81.71 \$326,268.63 \$40,820.75 59,818.00 23.05 \$100,661.80
WWTP Account #374-547 (DNR Rep Balance 10/31/20 Deposit Transfer for Expenses Interest Balance 11/30/20 Debt Service Account #3015323: Balance 10/31/20 Deposit Bond Payment Interest Balance 11/30/20 Money Market Account #110-832: Balance 10/31/20 Deposits	placement Fund)	= - - - - -	\$316,186.92 10,000.00 81.71 \$326,268.63 \$40,820.75 59,818.00 23.05 \$100,661.80 481,687.23 608,232.59
WWTP Account #374-547 (DNR Rep Balance 10/31/20 Deposit Transfer for Expenses Interest Balance 11/30/20 Debt Service Account #3015323: Balance 10/31/20 Deposit Bond Payment Interest Balance 11/30/20 Money Market Account #110-832: Balance 10/31/20 Deposits Transfer	placement Fund)	-	\$316,186.92 10,000.00 81.71 \$326,268.63 \$40,820.75 59,818.00 23.05 \$100,661.80 481,687.23 608,232.59 (469,818.00)
WWTP Account #374-547 (DNR Rep Balance 10/31/20 Deposit Transfer for Expenses Interest Balance 11/30/20 Debt Service Account #3015323: Balance 10/31/20 Deposit Bond Payment Interest Balance 11/30/20 Money Market Account #110-832: Balance 10/31/20 Deposits Transfer Disbursements	placement Fund)		\$316,186.92 10,000.00 81.71 \$326,268.63 \$40,820.75 59,818.00 23.05 \$100,661.80 481,687.23 608,232.59 (469,818.00) (199,831.93)
WWTP Account #374-547 (DNR Rep Balance 10/31/20 Deposit Transfer for Expenses Interest Balance 11/30/20 Debt Service Account #3015323: Balance 10/31/20 Deposit Bond Payment Interest Balance 11/30/20 Money Market Account #110-832: Balance 10/31/20 Deposits Transfer Disbursements Interest	placement Fund)		\$316,186.92 10,000.00 81.71 \$326,268.63 \$40,820.75 59,818.00 23.05 \$100,661.80 481,687.23 608,232.59 (469,818.00) (199,831.93) 1,160.01
WWTP Account #374-547 (DNR Rep Balance 10/31/20 Deposit Transfer for Expenses Interest Balance 11/30/20  Debt Service Account #3015323: Balance 10/31/20 Deposit Bond Payment Interest Balance 11/30/20  Money Market Account #110-832: Balance 10/31/20 Deposits Transfer Disbursements Interest Service Charge	placement Fund)		\$316,186.92 10,000.00 81.71 \$326,268.63 \$40,820.75 59,818.00 23.05 \$100,661.80 481,687.23 608,232.59 (469,818.00) (199,831.93) 1,160.01 (183.08)
WWTP Account #374-547 (DNR Rep Balance 10/31/20 Deposit Transfer for Expenses Interest Balance 11/30/20 Debt Service Account #3015323: Balance 10/31/20 Deposit Bond Payment Interest Balance 11/30/20 Money Market Account #110-832: Balance 10/31/20 Deposits Transfer Disbursements Interest	placement Fund)	=	\$316,186.92 10,000.00 81.71 \$326,268.63 \$40,820.75 59,818.00 23.05 \$100,661.80 481,687.23 608,232.59 (469,818.00) (199,831.93) 1,160.01
WWTP Account #374-547 (DNR Rep Balance 10/31/20 Deposit Transfer for Expenses Interest Balance 11/30/20  Debt Service Account #3015323: Balance 10/31/20 Deposit Bond Payment Interest Balance 11/30/20  Money Market Account #110-832: Balance 10/31/20 Deposits Transfer Disbursements Interest Service Charge	placement Fund)		\$316,186.92 10,000.00 81.71 \$326,268.63 \$40,820.75 59,818.00 23.05 \$100,661.80 481,687.23 608,232.59 (469,818.00) (199,831.93) 1,160.01 (183.08)
WWTP Account #374-547 (DNR Rep Balance 10/31/20 Deposit Transfer for Expenses Interest Balance 11/30/20  Debt Service Account #3015323: Balance 10/31/20 Deposit Bond Payment Interest Balance 11/30/20  Money Market Account #110-832: Balance 10/31/20 Deposits Transfer Disbursements Interest Service Charge	placement Fund)		\$316,186.92 10,000.00 81.71 \$326,268.63 \$40,820.75 59,818.00 23.05 \$100,661.80 481,687.23 608,232.59 (469,818.00) (199,831.93) 1,160.01 (183.08)
WWTP Account #374-547 (DNR Rep Balance 10/31/20 Deposit Transfer for Expenses Interest Balance 11/30/20  Debt Service Account #3015323: Balance 10/31/20 Deposit Bond Payment Interest Balance 11/30/20  Money Market Account #110-832: Balance 10/31/20 Deposits Transfer Disbursements Interest Service Charge Balance 11/30/20  Transportation Fund	placement Fund)		\$316,186.92 10,000.00 81.71 \$326,268.63 \$40,820.75 59,818.00 23.05 \$100,661.80 481,687.23 608,232.59 (469,818.00) (199,831.93) 1,160.01 (183.08) \$421,246.82
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CD #7723 (Bond Reserve): Balance 10/31/20 Interest	308,751.96
Transferred in Balance 11/30/20	\$308,751.96
Balance 11/00/20	φοσο, το τισο
CD #613386 (Bond Reserve):	
Balance 10/31/20	210,424.31
Interest	
Balance 11/30/20	\$210,424.31
WWTP CD #2875 (DNR Replacement Fund):	
Checking Account #102-613:	\$462,597.23
Interest	
Transfer	
Balance 11/30/20	\$462,597.23

#### Mo Hansen

From: info@whsadopt.org

**Sent:** Friday, January 15, 2021 3:08 PM

To: Mo Hansen

**Subject:** City of Waterloo December in-take report

Hi Mo,

Here are the numbers for December.

Stray cats-0 Surrendered cats-0 Stray dogs-0 Surrendered dogs-0

-Amy Litscher Kennel Manager 920-261-1270

From: Mo Hansen < <a href="mailto:mhansen@waterloowi.us">mhansen@waterloowi.us</a>>
Sent: Wednesday, December 16, 2020 1:06 PM

To: info@whsadopt.org

**Cc:** Raynelle Butzine < <u>rbutzine@waterloowi.us</u>> **Subject:** City of Waterloo November in-take report

Thanks earlier for taking my call. Each month on the  $3^{rd}$  Thursday of the month we report in-take numbers for the prior whole month to the City Council. We prepare meeting materials on the  $2^{nd}$  Thursday of each month. You can send in-take info any time after the first of the month for the previous month. Thank you in advance for sending November info our way.

Mo Hansen | Clerk/Treasurer | City of Waterloo | 920.478.3025



Virus-free. www.avg.com



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

www.waterloowi.us

# RESOLUTION #2021-01 Authorizing The Sale Of 122 South Monroe Street

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

**Whereas**, the City of Waterloo seeks to advance entrepreneurial opportunity and foster viable business opportunities in this community; and

**Whereas**, 122 South Monroe Street was foreclosed on by the County due to delinquent payment of utility bills over time; and

**Whereas**, the City Council at the recommendation of the Community Development Authority approved Resolution #2020-48 adopting a municipal strategy described below:

- 1. In exchange for the property title, offer Jefferson County \$4,120 to cover the cost of delinquent property taxes.
- 2. Upon County acceptance of item #1, and upon receipt of the property title from Jefferson County, the Community Development Authority would conduct a public bid process making the parcel available to all interested parties.
- 3. Bidding requirements would include:
  - a. Each bidder would be required to submit a commercial re-use plan for the site. This plan would be the primary basis for identifying the winning bidder.
  - b. The winning bidder would be required to enter into a contract with the City obligating that bidder to act in the manner put forward by the submitted plan.
- 4. If the bidding process generates a municipal sale in an amount greater than \$4,120, the City agrees to compensate Jefferson County in an amount equal to 75% of the amount above and beyond the initial expense of \$4,120 and fees incurred by the City.

Whereas, at the direction of the Community Development Authority, a public bidding process has taken
place with two submittals received as of the January 8, 2021 submittal deadline – with the Community
Development Authority recommending a sale to in the amount of
\$ [Note: the CDA meeting scheduled for the evening of 1/19/2021.]
<b>Now, Therefore, Be It Resolved</b> , that the Waterloo City Council, accepts the Community Development Authority recommendation authorizing the sale of property as stated in the preceding paragraph.
PASSED AND ADOPTED this day of 2021.
Otto of Westerland
City of Waterloo
Cianada
Signed:
Jenifer Quimby, Mayor
Attest:
Mo Hansen, Clerk/Treasurer

SPONSOR(S) - Community Development Authority

FISCAL EFFÉCT – Not known in detail at time of résolution drafting but either bid produces a net positive dollar gain for Tax Incremental District #2.



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

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#### **RESOLUTION #2021-02**

# Clarifying The Collection Of Municipal Fees For Residential Construction Of Dwellings Other Than Single-Family Dwellings

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

**Whereas**, inquiries were addressed to the Community Development Authority as to the municipal policy regarding the collection of fees for residential construction other than that of single-family dwellings; and

Whereas, the Community Development Authority deliberated and forwarded a recommendation as follows:

• Continue the collection of existing building permit fees for multi-family and condo projects, noting that projects may be evaluated on a case-by-case basis.

**Now, Therefore, Be It Resolved**, that the Waterloo City Council, accepts the Community Development Authority recommendation.

PASSED AND ADOPTED this day of	_ 2021.
	City of Waterloo
Attest:	Signed:
Mo Hansen, Clerk/Treasurer	

SPONSOR(S) – Community Development Authority FISCAL EFFECT – No change to status quo. No change to related previously adopted resolutions.



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

# RESOLUTION #2021-03 Obtain Permission From State To Open All-Terrain Vehicle (ATV) Routes On State And County Highways Within The Municipality

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

**Whereas**, the Public Safety & Health Committee at it January 7, 2021 meeting recommended to the City Council that it authorize municipal staff to petition State of Wisconsin officials for the purpose of seeking permission to open all-terrain vehicle (ATV) routes on state and county highways within the municipality.

**Now, Therefore, Be It Resolved**, that the Waterloo City Council, accepts the Committee recommendation. It directs municipal staff to petition State of Wisconsin officials for the purpose of opening all-terrain vehicle (ATV) routes on state and county highways within the municipality.

PASSED AND ADOPTED this day of	2021.	
	City of Waterloo	
	Signed:	
Attest:		
Mo Hansen, Clerk/Treasurer		
SPONSOR(S) – Public Safety & Health Committee		

FISCAL EFFECT - Unknown



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

#### **ORDINANCE 2021-01**

Amending Section § 350-7 <u>Parking Restrictions</u> Of The Municipal Code [Presented in Red-Line Format For Council Consideration]

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

**SECTION I:** Section 350-7 <u>Parking Restrictions</u> is hereby amended as follows:

# § 350-7 Parking restrictions. [Amended by Ord. No. 88-2]

- A. Stopping, standing and parking regulated. Pursuant to § 349.13, Wis. Stats., the authority to regulate the stopping, standing and parking of vehicles is delegated to the Chief of Police, subject to control of the Council. The Chief, with the cooperation of the Director of Public Works, is hereby authorized to designate and sign streets, or portions thereof, where the stopping, standing or parking of vehicles is prohibited at all times or during certain designated hours.
- B. Parking on certain streets prohibited. Unless specifically otherwise provided, no person shall park a vehicle at any time upon the following streets or portions thereof:
- (1) On both sides of South Jackson Street, from its intersection with West Madison Street south to its intersection with Polk Street.
- (2) On the east side of Harrison Street, from its intersection with West Madison Street south to its intersection with Taylor Street.
- (3) On the south side of West Madison Street, from its intersection with South Jackson Street west 144 feet.
- (4) On both sides of STH 19, from its intersection from the west line of Central Avenue extended northerly across STH 19 to its intersection with the east line of Grove Street extended northerly through STH 19. [Added by Ord. No. 91-4]
- (5) On the south side of West Porter Street, from Monroe Street to Minnetonka Way. [Added by Ord. No. 93-7]
- (6) On both sides of West Madison Street, from Canal Road to Minnetonka Way. [Added by Ord. No. 95-10]
- (7) On the north side of Knowlton Street, from its intersection with South Monroe Street west to its intersection with McKay Way. [Added by Ord. No. 1-01; amended by Ord. No. 02-6; 4-5-2012 by Ord. No. 2012-02]
- (8) On the north side of McKay Way, from its intersection with STH 19 east to Knowlton Street. https://waterloowi.sharepoint.com/sites/Fileshares/data/Common/ORDINANCES/2021 ORDINANCES/PROPROSED/2021-01 4-hrKnowltonParking/2020-01 4hrKnowltonParking.doc 1/15/2021 9:17 AM

## [Added by Ord. No. 1-01; amended by Ord. No. 02-6; 4-5-2012 by Ord. No. 2012-02]

- (9) On the East side of Minnetonka Way, from its intersection with East Indian Hills Drive to 175 feet north of West Madison Street between the hours of 4:00 p.m. and 7:00 p.m., except Saturdays, Sundays and holidays. [Added 8-4-2005 by Ord. No. 2005-2]
- (10) On the south side of East Madison Street, from its intersection with Adams Street to 105 feet west of Adams Street. [Added 1-3-2008 by Ord. No. 2008-01]
- (11) On the west side of South Jackson Street, from its intersection with Polk Street south to its intersection with Knowlton Street. [Added 7-16-2009 by Ord. No. 2009-13]
- (12) On the west side of South Washington Street, from a point 200 feet north of Leschinger Street south to its intersection with Knowlton Street. [Added 11-5-2009 by Ord. No. 2009-16]
- (13) On the south side of Franklin Street, from its intersection with Edison Street east to its intersection with North Monroe Street. [Added 6-6-2013 by Ord. No. 2013-02]
- (14) On the south side of Taylor Street, from its intersection with Harrison Street to 142 feet east of Harrison Street. [Added 11-7-2013 by Ord. No. 2013-04]
- (15) On the east side of Lexington Way, south from its intersection with Derby Lane, 422 feet to 436 feet. [Added 6-18-2015 by Ord. No. 2015-04]
- C. Limited time four-hour parking at all times. Unless specifically otherwise provided, no person shall park a vehicle for any longer than four hours upon the following streets or portions thereof:
- (1) The south side of Knowlton Street, from its intersection with Van Buren Street west to its intersection with McKay Way.
- CD. Limited time parking at all times. Unless specifically otherwise provided, no person shall park a vehicle for any longer than two hours upon the following streets or portions thereof:
- (1) On the west side of Harrison Street, from its intersection with West Madison Street south to its intersection with Taylor Street.
- (2) On the south side of West Madison Street, from its intersection with Harrison Street east 238 feet.
- (3) On the south side of McKay Way, from its intersection with Knowlton Street west to a point 258 feet east of STH 19. [Added 4-5-2012 by Ord. No. 2012-02]
- **DE.** Limited time parking during certain hours. Unless specifically otherwise provided, between the hours of 8:00 a.m. and 5:00 p.m., except on Sundays and legal holidays, no person shall park a vehicle for any longer than two hours upon the following streets or portions thereof:
- (1) On the south side of East Madison Street, from its intersection with South Monroe Street easterly to its intersection with South Washington Street, except the first parking stall east of South Monroe Street which shall have a fifteen-minute time limit. [Amended 6-16-2011 by Ord. No. 2011-03]
- (2) On the north side of East Madison Street, from its intersection with North Monroe Street easterly to its intersection with Mill Street.

- (3) On both sides of South Monroe Street, from its intersection with East and West Madison Streets southerly to Taylor Street.
- (4) On North Monroe Street, from its intersection with East and West Madison Streets northerly to and including 176 North Monroe Street.
- (5) On West Madison Street, from its intersection with North and South Monroe Streets westerly to North and South Jackson Streets.
- EF. Parking in parking lots regulated. No person shall park any vehicle in any public parking lot for more than 24 hours without the permission of the Police Department or by permit as hereinafter set forth. [Amended by Ord. No. 93-1]
- (1) Unlimited parking by permit only shall be permitted on a year-round basis in 10 individually assigned stalls located on the south end of the parking lot behind the Municipal Building on North Monroe Street and five individually assigned stalls located on the east end of the Taylor Street Parking Lot which is located immediately west of 211 South Monroe Street. The permit shall be issued for a calendar year for a permit fee as stated in the City of Waterloo Fee Schedule. Permits issued after the month of January will be prorated starting with the month of application through the balance of the calendar year. [Amended by Ord. No. 5-00; 2-7-2008 by Ord. No. 2008-02; 1-7-2010 by Ord. No. 2010-02]
- (2) Permits shall be issued on a first-come-first-served basis, with a maximum of 15 permits being available. Applications shall be obtained, completed and paid for at the office of the Clerk-Treasurer. [Amended by Ord. No. 5-00; 2-7-2008 by Ord. No. 2008-02; 1-7-2010 by Ord. No. 2010-02]
- (3) Reserved parking stalls shall be designated by signs installed at the direction of the Police Department, and the Police Department shall be authorized to tow any nonpermitted vehicles, the cost of towing to be paid by the operator/owner in addition to the forfeiture for parking violation.
- (4) Permit holders are responsible for complying with rules set forth by the Department of Public Works. Failure to comply shall result in revocation of a parking permit. [Amended by Ord. No. 5-00]
- (5) The permit must be displayed as required on the permit whenever a vehicle is parked in the reserved parking space. Failure to display the permit, as required, shall result in vehicle parking violations and subject the vehicle to being towed at the expense of the operator/owner.
- FG. All-night parking on certain streets regulated. No person, except a licensed physician on an emergency call, shall park a vehicle between 3:00 a.m. and 5:00 a.m. on any day on the following streets or parking lots: [Amended by Ord. No. 93-1; Ord. No. 93-2]
- (1) On Monroe Street, from the railway track north to and including 176 Monroe Street.
- (2) On Madison Street, from Mill Street to Jackson Street.
- (3) In the municipal parking lot on North Monroe Street adjacent to the Municipal Building, except by permit as set forth in Subsection E above. [Amended 3-15-2007 by Ord. No. 2007-06]
- GH. Winter parking regulations. No person shall park in any City street or public parking lot in the City between the hours of 1:00 a.m. and 6:00 a.m. from November 15 to April 1, except by permit as set forth in Subsection E above or as hereinafter set forth: [Amended by Ord. No. 93-1]

- (1) Overnight parking on City streets may be allowed by permit only. The permit fee shall be as stated in the City of Waterloo Fee Schedule for each winter season from November 15 to April 1.
- (2) Permits for winter on-street parking shall be issued only on the basis of unusual need for vehicles owned by City residents residing on property which does not have a driveway, lacks sufficient space to provide for off-street parking and does not have a reasonable alternative for overnight parking.
- (3) Permit applications are to be obtained, completed and paid for at the office of the Clerk-Treasurer. Applications shall be submitted to the Council for review and granting or denial.
- (4) The permit shall be displayed as required on the permit whenever a vehicle is parked on the City street overnight from November 15 to April 1. Failure to display the permit, as required, shall result in vehicle parking violations and subject the vehicle to being towed at the expense of the operator/owner.

BY ORDER OF THE CITY COUNCIL OF THE CITY OF

**SECTION II:** This ordinance shall take effect and be in force beginning September 15, 2021 after its passage and posting as provided by law.

Mayor

Attest:

Date Adopted:
Date Published:

FISCAL EFFECT: None.