



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

CITY OF WATERLOO COUNCIL AGENDA
COUNCIL CHAMBER OF THE MUNICIPAL BUILDING – 136 N. MONROE STREET
Thursday, February 18, 2021 – 7:00 p.m.
 participate remotely or in-person

Remote Meeting Information

Join Zoom Meeting: <https://us02web.zoom.us/j/86048779266?pwd=ekhidFhEMGRNUIFFQkdMaTJzdTVLUT09>
 Meeting ID: 860 4877 9266 Passcode: 200956

Dial-in by phone
 +1 312 626 6799 US (Chicago)
 Meeting ID: 860 4877 9266 Passcode: 200956

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: January 21, 2021
3. CITIZEN INPUT / PUBLIC COMMENT
4. MEETING SUMMARIES (since last Council meeting)
 - a. 2/18 Finance, Insurance & Personnel Committee
 - b. 2/16 Community Development Authority
 - c. 2/10 Cable TV Regulatory Board
 - d. 2/09 Library Board
 - e. 2/02 Utility Commission
 - f. 1/25 Fire/EMS

5. CONSENT AGENDA ITEMS
 - a. January Reports Of City Officials And Contract Service Providers

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

6. RECOMMENDATION OF BOARDS, COMMITTEES AND COMMISSIONS
 - a. Public Safety & Health Committee
 - b. Finance, Insurance & Personnel Committee
 - i. January 2021 Financial Statements
 1. General Disbursements, \$1,518,976.69 ***
 2. Payroll, \$73,787.26 ***
 3. Treasurer's Report & Budget Reports ***
 - c. Resolution #2021-04 Authorizing A 2021 Lead Service Line Replacement Program
 - d. Resolution #2021-05 Authorizing Revenue Assignments (Formerly Called "Carry Overs")
7. NEW BUSINESS
 - a. Request To Hire Jared Coffren As Police Officer
8. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS
 - a. Comprehensive Plan Update Process Is In Progress See www.waterloowi.us

9. ADJOURNMENT

Mo Hansen

Mo Hansen
 Clerk/Treasurer

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: January 21, 2021**

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: Mark Herbst; Jim Derks; Amber Gerber with the Courier; Fire Chief Wes Benisch; Library Director Kelli Mountford; Police Chief Denis Sorenson; Public Works Director Chad Yerges; WLOO videographers; and Clerk/Treasurer Hansen. The pledge of allegiance was recited.
2. MEETING MINUTES APPROVAL: December 17, 2020. MOTION: Moved by Schoenwetter, 2nd by Griffin to approve the minutes. VOICE VOTE: Motion carried.
3. CITIZEN INPUT / PUBLIC COMMENT. None.
4. NOTIFICATION OF PUBLISHED NOTICES. 2/16/2021 Spring Primary – Voting By Absentee Ballot. Noted
5. MEETING SUMMARIES. Brief verbal summaries provided for each.
 - 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. MOTION: Moved by Schoenwetter, 2nd by Thomas to approve the consent agenda items. VOICE VOTE: Motion carried.

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. DISCUSSION: Indicating the receipt of two sealed bids, Petts informed the Council of a CDA recommendation to sell the property to Quality Control Solutions LLC in the amount of \$30,000. Griffin and Schoenwetter said they had not received bid submittal information. Hansen said it was sent via email to the City Council after the CDA recommendation. MOTION: Moved by Petts, seconded by Kuhl to approve the resolution inserting Quality Control Solutions LLC as buyer, and in the amount of \$30,000. ROLL CALL VOTE: Ayes: Schoenwetter, Rhynes, Kuhl, Thomas, Stinnett and Petts. Noes: none with Griffin abstaining. Motion carried.
 - ii. Resolution #2021-02 Clarifying The Collection Of Municipal Fees For Residential Construction Of Dwellings Other Than Single-Family Dwellings. MOTION: Moved by Petts, 2nd by Thomas to approve resolution #2021-02. VOICE VOTE: Motion carried.
 - 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. MOTION: Moved by Thomas, 2nd by Griffin to approve resolution #2021-03. VOICE VOTE: Motion carried.
 - ii. Ordinance #2021-01 Establishing 4-Hour Parking On Knowlton Street From Van Buren Street To McKay Way. DISCUSSION: Thomas asked that the matter be tabled. He said Knowlton Street narrowness and no nearby alternate street posed challenges. He said Van Buren was even more narrow. Apartment property owner Jim Derks said he thought the street had been widened previously to address narrowness recalling a special assessment to do so. Derks said the Police Chief indicated only accidents involving vehicle side mirrors. Derks said he would contemplate constructing garages on his property to help minimize the need for on-street parking. Derks asked that no parking – only during snow events - be investigated. Thomas welcomed Derk’s willingness to add off-street parking. Quimby noting the ordinance

was drafted to go into effect in September asked attendees to consider action this night or tabling. MOTION: Moved by Thomas, 2nd by Petts to table the ordinance, referring the matter to the Public Safety & Health Committee. VOICE VOTE: Motion carried. ADDITIONAL DISCUSSION: Schoenwetter asked that the municipal standard of 1.5 parking stalls per dwelling unit be reevaluated.

c. Finance, Insurance & Personnel Committee

i. December Financial Statements

1. General Disbursements, \$3,817,905.45. MOTION: Moved by Thomas, 2nd by Schoenwetter, to approve disbursements as presented. ROLL CALL VOTE: Ayes: Schoenwetter, Rhynes, Kuhl, Thomas, Griffin, Stinnett and Petts. Noes: none. Motion carried.
2. Payroll, \$131,234.85. MOTION: Moved by Thomas, 2nd by Schoenwetter, to approve payroll in the stated amount. ROLL CALL VOTE: Ayes: Schoenwetter, Rhynes, Kuhl, Thomas, Griffin, Stinnett and Petts. Noes: none. Motion carried.
3. Preliminary Treasurer's Report & Budget Reports. MOTION: Moved by Thomas, 2nd by Schoenwetter to approve the reports. VOICE VOTE: Motion carried.

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. MOTION: Moved by Petts, 2nd by Rhynes to confirm the Mayoral appointment of Kate Lewandowski to the Cable TV Regulatory Board. VOICE VOTE: Motion carried.

9. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS. #Chief Benisch announced the two Lucas devices had been donated by Waterloo Fire & EMS Supporters, Inc to aid in chest compression during emergency runs.

10. ADJOURNMENT. Moved by Thomas, seconded by others to adjourn. Motion carried. Approximate time: 7:40 p.m.



Attest:
Mo Hansen, Clerk/Treasurer



136 North Monroe Street
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PARKS COORDINATOR REPORT

December 2020 – February 2021

EVENTS AND HIGHLIGHTS

- HOLIDAY OF LIGHTS
 - Good showing – Lower numbers from past years
- HOLIDAY PARADE
 - Good Success – better timing of parade participants

ONGOING PROJECTS

- Lower Pavilion Work
 - Work completed to fill cracks
 - Waiting for spring melt to see what needs to be done

FINISHED PROJECTS

CAROUSEL

- Will be Opened for 2021 with CDC Guidelines for Amusement Rides
 - Memorial Day weekend

PROJECTS FOR 2020

- LIFT STATION
 - Work to be completed by Waterloo Utilities
- DUG-OUT/PRESS BOX RENOVATIONS
 - Quote received – RFP to follow
- ROUNDHOUSE CONCRETE
 - Quote received – Work to be completed Spring 2021
- BATHROOM RENOVATION
 - Quote received for outside work and doors – Waiting on quotes for indoor areas to include stalls, toilet wares and new sink areas
- PARK FENCE RENOVATION
 - New fencing arrived – Work to be completed Spring 2021
- 203 E. MADISON STREET
 - Lot Acquisition complete – Work to be started in 2021 with other projects

DONATION CAMPAIGNS

- 50/50 RAFFLE – Friends of Firemen's Park
 - Raffle tickets will be sold for a portion of the year – Drawing July 4, 2021

GRANT OPPORTUNITIES

- 203 EAST MADISON STREET PROJECT
 - DNR Grants
 - River conditions and land acquisition for 203 East Madison Street
 - Land Acquisition winner
 - GWHF
 - Possible finishing grant for project
 - New Grant opportunities through new trail/path projects

City of Waterloo Parks

Progress Report

12/3/2020 12:48 PM

MONTHLY REVENUE (ALL REVENUE SOURCES)													
	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	TOTAL 2020
Current YR Revenue (all sources) [1]	\$6,660	\$63,364	\$7,720	\$220	\$68,472	\$2,141	\$210,760	\$26,265	\$4,740	\$3,098	\$1,495	\$0	\$394,935
GOAL: Monthly Rev.	\$2,500	\$48,850	\$3,000	\$6,500	\$15,500	\$5,750	\$267,403	\$30,000	\$30,500	\$5,000	\$3,000	\$1,000	\$419,003
% of Goal	266%	130%	257%	3%	442%	37%	79%	88%	16%	62%	50%	0%	94%

Prior Yr Receipts	\$2,211	\$69,356	\$6,360	\$6,222	\$16,202	\$4,919	\$21,662	\$30,622	\$16,998	\$5,007	\$7,095	\$3,972	\$190,626
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SCHEDULED/PLANNED EVENTS (EVENT COUNT)													
	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	TOTAL 2020
WRT	5	4	4	1	1	4	2	2	2	4	4		33
FP - Outdoor Event					3	3	5	5	1				17
FP - Full Pavilion													0
FP - Upper Pavilion	2		1	4	6	2	4	4	4	4	2	1	34
FP - Lower Pavilion	1	1									1		3
FP - Bingo Hall					1	2	3	3	1				10
FP - Reunion Hall													0
FP - Roundhouse					2	1	2	1					6
FP - Bandstand Other													0
FP - Concession Bldg.					2	1			1				4
Other Park													0
Current YR Event-Days Count	8	5	5	5	15	13	16	15	9	8	7	1	107
Prior Yr Event Count	4	7	3	8	29	35	31	13	17	10	7	4	168
Yr/Yr Percent Comparison	200%	71%	167%	63%	52%	37%	52%	115%	53%	80%	100%	25%	64%
Canceled Events			3	5	15	9	8	10	5	4	3	1	

NOTES:
 [1] The bulk of budgeted property tax (\$62,750) is recognized in February & September [2] Computer Aid recognized in July - \$207,653
 **April - August do not yet include any baseball games played on main diamond or WYSO Events in Park.

Average Losses for each location Event

WRT	\$125	\$150	\$150	\$900	\$150	\$450							\$ 1,925
Pavilion		\$4,500	\$3,725	\$3,000	\$8,000	\$4,000	5,000	4,000	3,000	1,000			\$ 36,225
Park Event			\$2,200	\$3,600	\$2,500		10,000						\$ 18,300
Other			\$1,200	\$400	\$800								\$ 2,400
Total													\$ 58,850



WATERLOO FIRE & RESCUE
900 INDUSTRIAL LANE
WATERLOO, WISCONSIN 53594



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

EMS Calls:

City of Waterloo	20
Township of Waterloo	1
Township of Portland	5
Mutual Aid for Marshall	1
2 nd Unit Township of Portland	

Total EMS **27**

EMS & Fire Motor Vehicle Crash Calls:

Township of Portland with both Ambulances	1
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Total MVC **1**

False Alarms:

City of Waterloo	3
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Fire Calls:

Township of Waterloo	1
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Hazardous Condition:

City of Waterloo	0
Township of Waterloo	0

Weather Related Call:

Waterloo Fire District	0
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Service Calls:

City of Waterloo	1
Township of Portland	1

Rescue Calls:

Township of Waterloo	0
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Total Fire **6**

December Total **34**

Up to Date Call Totals

Fire (Structure, Wild land, Motor Vehicle)	1
Rescue/EMS: BLS 15 ALS 13 Total:	27
Hazardous Conditions (No Fire)	0
False Alarm or Call	3
Motor Vehicle Crash	1
Service Calls	2
Rescue Calls	0
Weather Related Calls	0

Up to Date Total **34**

Fire Mutual Aid Given 0 Fire Mutual Aid Received 0

2nd Out Unit 1 EMS Mutual Aid Given 1 EMS Mutual Aid Received 1 Paramedic Intercept 1

Total Personnel Response: **139** (for the month): **139**

Monthly Response Time (EMS Incidents) **152** (From 1st page to enroute times) average **5.4** min (for the month)

Minutes Spent Responding **109** (Enroute time to on scene time) average **3.8** min (for the month)

Monthly Response Time (FIRE Incidents) **36** (From 1st page to enroute times) average **6.0** min (for the month)

Minutes Spent Responding **27** (Enroute time to on scene time) average **4.5** min (for the month)



WATERLOO FIRE & RESCUE
900 INDUSTRIAL LANE
WATERLOO, WISCONSIN 53594



Tuesday February 9th, 2021

On Monday January 4th, 2021 we had our monthly Operators training. Training was with the new Engine. Members had to show that they knew how to complete a full truck check on the new engine.

On Monday January 11th, 2021 we had our monthly EMS training. Training was on the new LUCAS device and quarterlies. Our members went out to the community and raised money to get a LUCAS device. This device is used on patients that need CPR. It will do the compressions for us. This will help reduce injuries while in the back of the ambulance. Before the device we would have to be standing while driving down the road doing compressions. Every quarter we have to complete certain trainings to make sure that all our members are proficient at their job.

On Monday January 18th, 2021 we had our monthly Fire training. Training was on mask up drills, hose advancement drills and the Sensit monitor (gas detector). For mask up drills our members don't mask up until they get to the door. We save energy and mask fogging up prior to going in. So our members have to get their mask on at the door in 15 seconds or less. The hose advancement drill is where the members have to advance the hose down, get to the door and go over the proper tasks. For instance, advance hose to door, kneel on the hose and call for water, mask up, bleed the hose and then advance into the structure. The goal for all members to be able to do this all under one minute. The Sensit monitor is our gas detection device. Our members reviewed how to use it and how to read it.

Sincerely,

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



WATERLOO FIRE & RESCUE
900 INDUSTRIAL LANE
WATERLOO, WISCONSIN 53594



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

EMS Calls:

City of Waterloo	17
Township of Waterloo	1
Township of Portland	4
Mutual Aid for Marshall	1
2 nd Unit City of Waterloo	1
Total EMS	24

EMS & Fire Motor Vehicle Crash Calls:

City of Waterloo	1
Total MVC	1

False Alarms:

City of Waterloo	1
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Fire Calls:

Township of Waterloo	1
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Hazardous Condition:

City of Waterloo	1
Township of Waterloo	1

Weather Related Call:

Waterloo Fire District	0
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Good Intent:

City of Waterloo	0
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Service Calls:

City of Waterloo	4
Township of Portland	3

Rescue Calls:

Township of Waterloo	0
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Total Fire 11

December Total 36

Up to Date Call Totals

Fire (Structure, Wild land, Motor Vehicle)	51
Rescue/EMS: BLS 189 ALS 108 Total:	291
Hazardous Conditions (No Fire)	12
Good Intent Calls	0
False Alarm or Call	18
Motor Vehicle Crash	12
Service Calls	29
Rescue Calls	1
Weather Related Calls	0
Up to Date Total	414

Fire Mutual Aid Given 25 Fire Mutual Aid Received 1

2nd Out Unit 13 EMS Mutual Aid Given 10 EMS Mutual Aid Received 3 Paramedic Intercept 10

Total Personnel Response: 1909 (for the month): 126

Monthly Response Time (EMS Incidents) **167** (From 1st page to enroute times) average **6.9** 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) **68** (From 1st page to enroute times) average **6.1** min (for the month)

Minutes Spent Responding **43** (Enroute time to on scene time) average **3.9** min (for the month)



WATERLOO FIRE & RESCUE
900 INDUSTRIAL LANE
WATERLOO, WISCONSIN 53594



Thursday January 7th, 2021

On Monday December 7th, 2020 we had our monthly MPO training. Members went through the trucks and checked and put equipment on the new engine.

On Monday December 14th, 2020 we had our monthly EMS training. Training was on obstetric emergencies. Paramedics Frank and Deb came to the station to train us with an OB manikin from UW. One station was on the obstetric emergencies and the second station was on delivery complications.

On Monday December 21st, 2020 we had our monthly Fire training. Winter cleaning, once a year we go through the trucks and do a deep cleaning of all the apparatus. We took out all the tools and equipment and cleaned the compartments and the tools.

Sincerely,

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

wbenisch@waterloofd.com



Invoice

Invoice Number: 0075285-IN

Invoice Date: 01/31/21

Terms: Net 30 Days

Department Approval _____ Date _____

Clerk/Treasurer Approval M.H. 2-5-21

Due Date: 03/30/21

Vendor Number 10356

Salesperson: 0000

Acct Dist 100-52-1240-290 \$ 15484.02

Customer Number: 11-WATERL2

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

Acct Dist _____ \$ _____

Customer P.O.:

Acct Dist _____ \$ _____

Contracted Bldg Services / 01-2021 WI - Invoicing

Fee Type	Amount Paid	Paid Date	% Due to 3rd Party	Amount Due to 3rd Party
Permit # 21WTRC-0001-21-01BEPHOS 1000 Bluegrass Trail, Waterloo, WI 53594 SINGLE FAMILY DWELLING				
New Home OS Sewer & Water I	60.00	01/04/21	60.00	36.00
Residential New Dwelling/Additc	917.49	01/04/21	60.00	550.49
Erosion Control - New - Resider	125.00	01/04/21	60.00	75.00
Occupancy Permit- Residential	60.00	01/04/21	60.00	36.00
Plumbing- New Building/Additior	285.30	01/04/21	60.00	171.18
State Seal Fee	41.00	01/04/21	60.00	24.60
Electrical- New Building/Additon.	285.30	01/04/21	60.00	171.18
HVAC- New Building/Additon/Alt	285.30	01/04/21	60.00	171.18
21WTRC-0001-21-01BEPHOS Subtotal				1,235.63
Permit # 21WTRC-0002-21-01BEPHOS 1020 Bluegrass Trail, Waterloo, WI 53594 SINGLE FAMILY DWELLING				
HVAC- New Building/Additon/Alt	298.39	01/06/21	60.00	179.03
Electrical- New Building/Additon.	298.39	01/06/21	60.00	179.03
State Seal Fee	41.00	01/06/21	60.00	24.60
Plumbing- New Building/Additior	298.39	01/06/21	60.00	179.03
Residential New Dwelling/Additc	967.47	01/06/21	60.00	580.48
Occupancy Permit- Residential	60.00	01/06/21	60.00	36.00
Erosion Control - New - Resider	125.00	01/06/21	60.00	75.00
New Home OS Sewer & Water I	60.00	01/06/21	60.00	36.00
21WTRC-0002-21-01BEPHOS Subtotal				1,289.17
Permit # 21WTRC-0003-21-01BEPHOS 1040 Bluegrass Trail, Waterloo, WI 53594 SINGLE FAMILY DWELLING				
New Home OS Sewer & Water I	60.00	01/07/21	60.00	36.00
Residential New Dwelling/Additc	975.24	01/07/21	60.00	585.14
Occupancy Permit- Residential	60.00	01/07/21	60.00	36.00
Erosion Control - New - Resider	125.00	01/07/21	60.00	75.00
Plumbing- New Building/Additior	300.42	01/07/21	60.00	180.25
State Seal Fee	41.00	01/07/21	60.00	24.60
Electrical- New Building/Additon.	300.42	01/07/21	60.00	180.25
HVAC- New Building/Additon/Alt	300.42	01/07/21	60.00	180.25
21WTRC-0003-21-01BEPHOS Subtotal				1,297.49
Permit # 21WTRC-0004-21-01BEPHOS 1060 Bluegrass Trail, Waterloo, WI 53594 SINGLE FAMILY DWELLING				
HVAC- New Building/Additon/Alt	298.66	01/07/21	60.00	179.20
Electrical- New Building/Additon.	298.66	01/07/21	60.00	179.20
State Seal Fee	41.00	01/07/21	60.00	24.60
Erosion Control - New - Resider	125.00	01/07/21	60.00	75.00
Occupancy Permit- Residential	60.00	01/07/21	60.00	36.00

Continued



Fee Type	Amount Paid	Paid Date	% Due to 3rd Party	Amount Due to 3rd Party
Residential New Dwelling/Additc	968.52	01/07/21	60.00	581.11
Plumbing- New Building/Additior	298.66	01/07/21	60.00	179.20
New Home OS Sewer & Water L	60.00	01/07/21	60.00	36.00
21WTRC-0004-21-01BEPHOS Subtotal				1,290.31

Permit # 21WTRC-0005-21-01BEPHOS	1120 Bluegrass Trail, Waterloo, WI 53594	SINGLE FAMILY DWELLING		
Plumbing- New Building/Additior	300.04	01/11/21	60.00	180.02
New Home OS Sewer & Water L	60.00	01/11/21	60.00	36.00
Erosion Control - New - Resider	125.00	01/11/21	60.00	75.00
Occupancy Permit- Residential	60.00	01/11/21	60.00	36.00
Residential New Dwelling/Additc	973.77	01/11/21	60.00	584.26
State Seal Fee	41.00	01/11/21	60.00	24.60
Electrical- New Building/Additon.	300.04	01/11/21	60.00	180.02
HVAC- New Building/Additon/Alt	300.04	01/11/21	60.00	180.02
21WTRC-0005-21-01BEPHOS Subtotal				1,295.92

Permit # 21WTRC-0006-21-01BEPHOS	200 McKay Way, Waterloo, WI 53594	SINGLE FAMILY DWELLING		
HVAC- New Building/Additon/Alt	285.46	01/11/21	60.00	171.28
Electrical- New Building/Additon.	285.46	01/11/21	60.00	171.28
State Seal Fee	41.00	01/11/21	60.00	24.60
Residential New Dwelling/Additc	918.12	01/11/21	60.00	550.87
Occupancy Permit- Residential	60.00	01/11/21	60.00	36.00
Erosion Control - New - Resider	125.00	01/11/21	60.00	75.00
Plumbing- New Building/Additior	285.46	01/11/21	60.00	171.28
New Home OS Sewer & Water L	60.00	01/11/21	60.00	36.00
21WTRC-0006-21-01BEPHOS Subtotal				1,236.31

Permit # 21WTRC-0007-21-01BEPHOS	220 McKay Way, Waterloo, WI 53594	SINGLE FAMILY DWELLING		
Plumbing- New Building/Additior	298.66	01/11/21	60.00	179.20
Erosion Control - New - Resider	125.00	01/11/21	60.00	75.00
Occupancy Permit- Residential	60.00	01/11/21	60.00	36.00
Residential New Dwelling/Additc	968.52	01/11/21	60.00	581.11
State Seal Fee	41.00	01/11/21	60.00	24.60
Electrical- New Building/Additon.	298.66	01/11/21	60.00	179.20
New Home OS Sewer & Water L	60.00	01/11/21	60.00	36.00
HVAC- New Building/Additon/Alt	298.66	01/11/21	60.00	179.20
21WTRC-0007-21-01BEPHOS Subtotal				1,290.31

Permit # 21WTRC-0008-21-01BEPHOS	240 McKay Way, Waterloo, WI 53594	SINGLE FAMILY DWELLING		
HVAC- New Building/Additon/Alt	300.04	01/13/21	60.00	180.02
New Home OS Sewer & Water L	60.00	01/13/21	60.00	36.00
Electrical- New Building/Additon.	300.04	01/13/21	60.00	180.02
State Seal Fee	41.00	01/13/21	60.00	24.60
Residential New Dwelling/Additc	973.77	01/13/21	60.00	584.26
Occupancy Permit- Residential	60.00	01/13/21	60.00	36.00
Erosion Control - New - Resider	125.00	01/13/21	60.00	75.00
Plumbing- New Building/Additior	300.04	01/13/21	60.00	180.02
21WTRC-0008-21-01BEPHOS Subtotal				1,295.92

Permit # 21WTRC-0009-21-01BEPHOS	300 McKay Way, Waterloo, WI 53594	SINGLE FAMILY DWELLING		
Plumbing- New Building/Additior	298.66	01/13/21	60.00	179.20
Residential New Dwelling/Additc	968.52	01/13/21	60.00	581.11
Erosion Control - New - Resider	125.00	01/13/21	60.00	75.00

Continued



CITY OF WATERLOO

Invoice Number: 0075285-IN

Invoice Date: 01/31/21

Page: 3

Fee Type	Amount Paid	Paid Date	% Due to 3rd Party	Amount Due to 3rd Party
Occupancy Permit- Residential	60.00	01/13/21	60.00	36.00
State Seal Fee	41.00	01/13/21	60.00	24.60
Electrical- New Building/Additon.	298.66	01/13/21	60.00	179.20
New Home OS Sewer & Water l	60.00	01/13/21	60.00	36.00
HVAC- New Building/Additon/Alt	298.66	01/13/21	60.00	179.20
21WTRC-0009-21-01BEPHOS Subtotal				1,290.31

Permit # 21WTRC-0010-21-01BEPHOS	320 McKay Way, Waterloo, WI 53594	SINGLE FAMILY DWELLING		
HVAC- New Building/Additon/Alt	300.04	01/13/21	60.00	180.02
New Home OS Sewer & Water l	60.00	01/13/21	60.00	36.00
Electrical- New Building/Additon.	300.04	01/13/21	60.00	180.02
State Seal Fee	41.00	01/13/21	60.00	24.60
Occupancy Permit- Residential	60.00	01/13/21	60.00	36.00
Erosion Control - New - Resider	125.00	01/13/21	60.00	75.00
Residential New Dwelling/Additc	973.77	01/13/21	60.00	584.26
Plumbing- New Building/Additior	300.04	01/13/21	60.00	180.02
21WTRC-0010-21-01BEPHOS Subtotal				1,295.92

Permit # 21WTRC-0011-21-01BEPHOS	340 McKay Way, Waterloo, WI 53594	SINGLE FAMILY DWELLING		
Plumbing- New Building/Additior	285.57	01/13/21	60.00	171.34
Residential New Dwelling/Additc	918.54	01/13/21	60.00	551.12
Erosion Control - New - Resider	125.00	01/13/21	60.00	75.00
Occupancy Permit- Residential	60.00	01/13/21	60.00	36.00
State Seal Fee	41.00	01/13/21	60.00	24.60
New Home OS Sewer & Water l	60.00	01/13/21	60.00	36.00
Electrical- New Building/Additon.	285.57	01/13/21	60.00	171.34
HVAC- New Building/Additon/Alt	285.57	01/13/21	60.00	171.34
21WTRC-0011-21-01BEPHOS Subtotal				1,236.74

Permit # 21WTRC-0012-21-01BEPHOS	360 McKay Way, Waterloo, WI 53594	SINGLE FAMILY DWELLING		
HVAC- New Building/Additon/Alt	299.32	01/14/21	60.00	179.59
Electrical- New Building/Additon.	299.32	01/14/21	60.00	179.59
New Home OS Sewer & Water l	60.00	01/14/21	60.00	36.00
State Seal Fee	41.00	01/14/21	60.00	24.60
Occupancy Permit- Residential	60.00	01/14/21	60.00	36.00
Erosion Control - New - Resider	125.00	01/14/21	60.00	75.00
Residential New Dwelling/Additc	971.04	01/14/21	60.00	582.62
Plumbing- New Building/Additior	299.32	01/14/21	60.00	179.59
21WTRC-0012-21-01BEPHOS Subtotal				1,292.99

Permit # 21WTRC-0013-21-01H	363 Cleveland Street, Waterloo, WI 53594	HVAC Permit		
HVAC- Replacement & Misc. lte	50.00	01/15/21	60.00	30.00
21WTRC-0013-21-01H Subtotal				30.00

Permit # 21WTRC-0014-21-01H	505 South Monroe Street, Waterloo, WI 53594	HVAC Permit		
HVAC- Replacement & Misc. lte	50.00	01/20/21	60.00	30.00
21WTRC-0014-21-01H Subtotal				30.00

Permit # 21WTRC-0015-21-01E	505 South Monroe Street, Waterloo, WI 53594	Electrical Permit		
Electrical- Replacement & Misc.	45.00	01/22/21	60.00	27.00
21WTRC-0015-21-01E Subtotal				27.00

Remit Payment to: SAFEbuilt, LLC Lockbox# 88135
P.O. Box 88135, Chicago, IL, 60680-1135

Net Invoice:	15,434.02
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	15,434.02



CITY OF WATERLOO

Invoice Number: 0075285-IN

Invoice Date: 01/31/21

Page: 4

Fee Type	Amount Paid	Paid Date	% Due to 3rd Party	Amount Due to 3rd Party
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WI - Invoicing

Summary Fee Type		Amount
ItemCode	Description	
/PERMITS	Building Permits	15,434.02
Total		15,434.02

Remit Payment to: SAFEbuilt, LLC Lockbox# 88135
P.O. Box 88135, Chicago, IL, 60680-1135

Net Invoice:	15,434.02
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	15,434.02

MONTHLY TIME REPORT

2021

JANUARY

JOB	DPW		Chad	Ryan	Chris	Travis
Police Adm			0	0	0	0
Fire Dept			0	0	0	0
Mach/Equip			16	8	26	5
Garage/Shed			26	46	24	52
Meeting/Seminars			9.5	0	3	0
Street Repair/Maintenance			4	2	2	2
Street Cleaning			0	0	0	0
Snow & Ice		Reg Hrs	77	100	76.5	99
		OT Hrs	25.25	22.5	23.5	25.5
Storm Sewer			5	0	5	0
Traffic Control			0	0	0	0
Bridges/Culvers			0	0	0	0
Tree/Brush			7	2	5	1
Refuse Collection			4	0	4	0
Sanitary Sewer			0	0	0	0
Insect Control			0	0	0	0
Animal Control			0	0	0	0
Cemetery			0	0	0	0
Library			0	1	0	1
Firemans Park			4	0	2	0
Other Parks			0	0	0	0
Trail Head			0	0	0	0
Celeb/Enter			4	0	4	0
Weed Control			0	0	0	0
Vac/Holiday/SL			14	8	16.5	8

Machinery and Equipment Maintenance

JANUARY

DPW2021

Equipment		Mileage / Hours			TTI Fuel	GPH
		Start	End	Total		
End loader	544	3805	3843	38	44.335	0.86
John Deere Tractor	2555	4725	4725	0	0	#DIV/0!
Wood Chipper	200xp	2750	2757	7	14.812	0.47
John Deere Lawn Tractor	1025R	50	100	50	154.066	0.36
John Deere	X750	1531	1537	6	154.066	0.36
John Deere	X750-1	1324	1324	0	154.066	0.36
Wacker Roller		409	409	0	0	#DIV/0!
2010 International Truck	#1	22260	22625	365	176.726	2.07
2020 International Truck	#2	3487	3776	289	159.319	1.81
	#3			0	0	#DIV/0!
2017 Chevrolet Truck	#4	38720	39529	809	116.758	6.93
2018 International Truck	#5	9039	9439	400	179.622	2.23
2006 Elgin Pelican Street Sweeper		9854	9854	0	0	#DIV/0!
2011 Ford F-550 Truck	#6	37663	37793	130	66.43	1.96
2015 Freightliner Truck	#7	11456	11797	341	116.588	2.92
Bobcat		522	542	20	0	0.00

WATERLOO POLICE DEPARTMENT

Report For Month Of January

COMPLAINTS

Family:	5
Off Road Vehicles:	0
Vandalism:	0
Minor Theft - Less Than \$500:	1
Major Theft - More Than \$500:	0
Burglary:	1
Doors Found Open:	2
Animal Case:	7
Late Bar Closing:	0
Alarms:	2
Lous Music/Parties:	0
Tavern Complaints:	0
Prowler Complaints:	0
Battery To Person:	0
Domestic Abuse:	0
Sexual Assault:	0
Runaways:	0
Worthless Checks:	0
All Other Complaints:	24
TOTAL COMPLAINTS	42

INQUIRIES/CHECKS

Registration Checks:	581
Drivers License Checks:	175
NCIC/CIB/VIN Checks:	8
Check Welfare:	6
TOTAL INQUIRIES/CHECKS	770

ACCIDENTS

More Than \$1,000:	1
Less Than \$1,000:	1
Pedestrian Accidents:	0
Bicycle Accidents:	0
Victims Injured:	1
Victims Killed:	0
TOTAL ACCIDENTS	2

ASSISTS

Assist Jefferson County:	1
Assist Dodge County:	1
Assist Dane County:	1
Assist Marshall Police:	2
Assist Fire/Rescue:	9
Assist Other Agencies:	2
Assist Public:	54
Assist With Escort:	0
Assist All Other:	2
TOTAL ASSISTS	72

MISCELLANEOUS

Investigations/Followups:	24
Traffic Control:	0
Radar Operations:	90
Special Assignment:	1
Speech/Presentations:	2
Serve Papers:	0
Other Miscellaneous:	0
TOTAL MISCELLANEOUS	117

WATERLOO POLICE DEPARTMENT

Report For Month Of January

TRAFFIC VIOLATIONS

MISDEMEANOR/CRIMINAL

WARNINGS

ARRESTS

WARNINGS

ARRESTS

Speeding:	15	1
Too Fast For Conditions:	0	0
Innattentive Driving:	0	0
Failure To Yield:	0	0
Stop Sign Violation:	0	0
Illegal Passing:	0	7
No Drivers License:	0	9
Illegal Parking:	1	32
Left Of Highway:	0	0
Operate While Intoxicated:	0	1
Unregistered Vehicle:	0	2
Driving Suspended/Revoked:	0	1
Hit And Run:	0	0
Illegal U-Turn:	0	0
Following Too Close:	0	0
Seatbelt Violation:	0	0
Off Road Vehicles:	0	0
Power Display:	0	0
Equipment Violations:	5	1
All Other Traffic:	0	3

Disorderly Conduct:	0	1
Underage Alcohol:	0	0
Warrants:	0	1
Theft:	0	0
Trespassing:	0	0
Breaking & Entering:	0	0
Vandalism:	0	0
All Other Misd/Criminal:	0	1

WARNINGS

ARRESTS

TOTALS

21

60

Hourly Breakdown

Patrol:	520.60
Investigations:	47.20
Radar:	63.60
Court Appearances:	3.00
Office:	208.10
Special Duties:	2.00
Schools/Training:	82.75
On Call:	0.00

TOTAL:

927.25

Monthly Incident Comparison Report

Report Criteria:

Current Month: 1/2021

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
No Category						
	Blank Description	0	0	0	0	2
	Total for No Category:	0	0	0	0	2
ASSIST						
	Assist Business	0	0	0	0	1
	Assist Citizen	2	1	2	1	21
	Assist Dane County Sheriff	1	0	1	1	4
	Assist Dodge County Sheriff	1	1	1	1	12
	Assist Jefferson County Sheriff	1	0	1	0	1
	Assist Marshall PD	2	1	2	2	18
	Assist Probabtion/Parole	0	0	0	3	6
	Assist Social Services	0	2	0	2	12
	Assist Watertown PD	0	0	0	1	1
	Custody for Other Department	0	0	0	1	2
	EMS Calls	0	2	0	0	3

Monthly Incident Comparison Report

Report Criteria:

Current Month: 1/2021

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
ASSIST						
	Neighbor Problems	0	0	0	0	1
	Other Mutual Aid Assists	2	0	2	1	2
	Probation/Parole Check Ins	0	0	0	0	3
	Total for ASSIST:	9	7	9	13	87
CRIMINAL						
	Bail Jumping/Escapes	0	0	0	0	1
	Burglary - Attempted Residential	1	0	1	0	1
	Burglary - Residential/No Force	0	0	0	1	3
	Computer Crimes	0	0	0	1	1
	Criminal Damage To Property/vandalism	0	1	0	1	12
	Disorderly Conduct - All Other	1	3	1	1	16

Monthly Incident Comparison Report

Report Criteria:

Current Month: 1/2021

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
CRIMINAL						
	Disorderly Conduct - Fight, Disturbance	0	0	0	0	5
	Domestic Disturbance	2	1	2	1	18
	Domestic Offense - Spousal Abuse/Fights	0	0	0	0	5
	Drug Investigations	0	0	0	0	8
	Drug Possession	1	1	1	1	4
	Endanger Safety/Reckless Behavior	0	0	0	0	1
	Fraud	0	0	0	1	15
	Harass/Intimidate Victim or Witness	0	1	0	0	2
	Harassment - Harassing Telephone Calls	0	0	0	0	4
	Harassment - Threats	0	0	0	0	5
	Interfere with Child Custody	0	0	0	0	1
	Operate Vehicle Without Owner's Consent	0	0	0	0	5
	Other Sex Offenses	0	0	0	0	5
	Probation/Parole Violation	0	0	0	0	1
	Theft - All Other	2	0	2	2	13
	Theft - From Building	0	0	0	0	4
	Theft - From a Motor Vehicle	0	0	0	0	7
	Theft - Motor Vehicle Parts/Accessories	0	1	0	0	2
	Theft - Retail/Shoplifting	1	0	1	1	8
	Trespassing	0	0	0	0	1
	Violation of Court/Restraining Order	0	0	0	1	1
	Worthless Checks - Less Than \$1000	0	0	0	0	1
	Total for CRIMINAL:	8	8	8	11	150
ORDINANCE						
	Abandoned Property/Vehicle Violation	0	0	0	0	2
	All-Terrain Vehicle Violation	0	0	0	0	2
	Animal Bite	3	2	3	0	6
	Animal Licensing/Shots/Etc.	0	0	0	0	1
	Animal Running at Large	0	0	0	0	1
	Curfew	0	2	0	0	2
	Disturbance	0	2	0	0	2
	Illegal Dumping	0	0	0	0	1
	Loitering	0	0	0	0	1
	Municipal Code Violation	1	0	1	0	0
	Possession of Tobacco by Minor	0	0	0	0	0
	Public Nuisance Violations	0	0	0	0	1
	Truancy	0	0	0	0	2
	Under Age Drinking - Minor (Under 18)	0	0	0	0	1
	Total for ORDINANCE:	4	6	4	0	22

Monthly Incident Comparison Report

Report Criteria:

Current Month: 1/2021

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
Other						
	Investigation/Take Report	1	0	1	0	1
	Other Animal Calls - Dead, Etc.	0	0	0	0	4
	Receive Information	0	0	0	2	11
	Total for Other:	1	0	1	2	16
SERVICE						
	911 Disconnect (Hang-Up)	0	0	0	0	1
	Death Investigation	0	0	0	1	4
	Emergency Detention/Detoxification	0	0	0	0	4
	Found Items/Property	0	0	0	0	4
	Missing Juvenile	0	0	0	0	1
	Other Service	0	0	0	0	1
	Runaway Juvenile	0	0	0	1	2
	Suspicious Person/Activity, Prowler	0	0	0	0	7
	Uncontrollable Juvenile	0	3	0	0	6
	Warrant Pickup - Other Agency	0	0	0	0	2
	Warrant Pickup - Waterloo	0	1	0	0	2
	Welfare Check	2	1	2	1	14
	Total for SERVICE:	2	5	2	3	48
TRAFFIC						
	Disobey Sign/Marker	0	0	0	0	1
	Driver's License Violations (Ex OAS/OAR)	0	0	0	2	17
	Driving Complaint	0	0	0	0	1
	Eluding Police Officer	1	0	1	0	1
	Illegal Turns	0	0	0	0	2
	License/Permit Violation	0	0	0	0	1

Monthly Incident Comparison Report

Report Criteria:

Current Month: 1/2021

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
TRAFFIC						
	Motor Vehicle Insurance Violation	1	1	1	1	15
	OAS/OAR/Other License Violations	1	3	1	1	20
	Open Intoxicants - Driver	0	0	0	0	1
	Operate Motor Vehicle While Intoxicated	1	0	1	2	12
	Other Traffic Violations	0	0	0	0	2
	Parking Violation	0	0	0	10	18
	Registration/Title Violation	0	0	0	0	6
	Seatbelt Violation	0	0	0	0	0
	Speeding - School Zone	0	0	0	1	1
	Speeding Violation	1	4	1	2	36
	Stop Sign/Signal Violation	0	0	0	0	6
	Tow Vehicle	0	0	0	0	1
	Traffic Accident - Hit and Run (Damage)	0	0	0	0	6
	Traffic Accident - Non-Reportable	0	3	0	1	8
	Traffic Accident - Personal Injury	0	1	0	0	1
	Traffic Accident - Property Damage	1	1	1	1	20
	Traffic Obstruction/Debris on Highway	0	0	0	0	1
	Vehicle Equipment Violation - Lights	0	0	0	2	2
	Vehicle Equipment Violation - Other	0	0	0	1	3
	Total for TRAFFIC:	6	13	6	24	182
	Grand Totals:	30	39	30	53	507

Activity Log List

Report Criteria:

Start Date	End Date	Title	Officer
01/01/2021	01/31/2021		ALL

Title	Notes	Date	Time	Officer
Disorderly conduct	Altercation reported at a local business, officer responded and citations were issued.	01/04/2021	12:05:00	
Family disturbance	Officer responded to a family disturbance at a residence, no tickets issued.	01/05/2021	07:44:00	
Assist	Officer requested to assist Marshall PD with a disturbance, subject was arrested.	01/05/2021	09:04:00	
Traffic stop	Officer observed subject speeding, traffic stop was made and citations issued.	01/05/2021	09:36:00	
Assist citizen	Officer requested to assist citizens with a custody issue.	01/05/2021	11:04:00	
Traffic stop	Officer observed vehicle with head light, citation was given.	01/05/2021	12:34:00	
Traffic accident	Officer responded to minor traffic incident behind the post office. No citations, no injuries	01/06/2021	08:59:00	
Assist citizen	Officer contacted in reference to a domestic disturbance---report was taken and all parties were separated.	01/06/2021	09:34:00	
Suspicious vehicle	Officer responded to a suspicious vehicle at the Waterloo Trailhead---suspect arrested for warrant.	01/06/2021	12:16:00	
Animal bite	Officer responded for an animal bite---all actions were taken.	01/06/2021	13:19:00	
Theft of property	Citizen reported theft of items from his residential garage.	01/08/2021	13:13:00	
OWI	Officer was advised of a subject following another vehicle. Officer pulled subject over and citations were issued.	01/11/2021	09:34:00	
Dog bite	Officer was advised of a dog bite complained--report was taken an all steps were followed.	01/11/2021	13:21:00	
Identity theft	Officer was advised subject was scammed through Facebook	01/11/2021	13:30:00	
Check Welfare	Officer assisted citizen who fell in the road, gave citizen a ride home.	01/12/2021	07:48:00	
Traffic stop	Officer observed subject speeding, traffic stop was made and citation was issued.	01/12/2021	08:25:00	
Scam	Officer was advised of and took a report for a Facebook scam requesting money.	01/12/2021	10:45:00	
Traffic stop	Officer observed suspect speeding, multiple citations issued.	01/12/2021	11:34:00	
Assist	Officer assisted Dodge County with a traffic accident on Hwy 19	01/15/2021	08:55:00	
Domestic disorderly condu	Officer responded to a domestic disorderly conduct, pending further investigation.	01/18/2021	11:23:00	
Fleeing and officer	Officer in pursuit with subject who was fleeing the scene, traffic stop as later made outside of jurisdiction.	01/25/2021	10:16:00	
Assist other county	Officer was requested to assist Jefferson County with a fire outside of jurisdiction.	01/25/2021	10:42:00	
Check Welfare	Officer requested at a residence on a welfare check, subject was transported to hospital.	01/27/2021	07:55:00	
Assist	Officer requested to assist Dane County with a traffic incident.	01/27/2021	09:12:00	
Assist	Officer requested to check welfare for another department on a resident.	01/28/2021	08:17:00	
Neighbor complaint	Officer assisted subject who had some concerns with neighbors.	01/28/2021	09:15:00	
Disorderly conduct	Officer advised of dispute at the high school. Further handling is needed for possible disorderly conduct charges	01/28/2021	12:20:00	

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
01/01/2021	01/30/2021	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	Ticket	Officer/Court Type
01/19/21 11:00 AM	BARBER,MICAH,DARNELL 3724 ORIN RD MADISON WI, 53704	DOB: 03/09/99 Age: 21 No: C-1F80PBQ6S6 Issued: 12/29/20 Inc #: 20-000512	CULLEN,NATHANIEL,J JEFFERSON CO CIRCUIT CT
		Charge	Description
		278-4B	POSSESSION, DELIVERY AND USE OF MARIJUANA PROHIBITED
			Fine Collected
			\$0.00 \$0.00
01/19/21 11:00 AM	GONZALEZ,PAULINO,ZARATE 1316 SUNFIELD ST SUN PRAIRIE WI, 53590	DOB: 06/06/91 Age: 29 No: T-AD311907-1 Issued: 12/14/20 Inc #: 20-000495	WARNER,DAVID,N JEFFERSON CO CIRCUIT CT
		Charge	Description
		343.05(3)(A)	Operate w/o Valid License
			Fine Collected
			\$0.00 \$0.00
01/19/21 11:00 AM	GONZALEZ-ROBLES,JOSE,I 741 PIERCE STREET WATERLOO WI, 53594	DOB: 05/15/93 Age: 27 No: T-BF358739-3 Issued: 11/25/20 Inc #: 20-000467	WARNER,DAVID,N JEFFERSON CO CIRCUIT CT
		Charge	Description
		*343.05(3)(A)	OPER W/O VALID DL
			Fine Collected
			\$0.00 \$0.00
01/19/21 11:00 AM	GONZALEZ-ROBLES,JOSE,I 741 PIERCE STREET WATERLOO WI, 53594	DOB: 05/15/93 Age: 27 No: T-BF358740-4 Issued: 11/25/20 Inc #: 20-000467	WARNER,DAVID,N JEFFERSON CO CIRCUIT CT
		Charge	Description
		344.62(1)	
			Fine Collected
			\$0.00 \$0.00
01/19/21 11:00 AM	GONZALEZ-ROBLES,JOSE,I 741 PIERCE STREET WATERLOO WI, 53594	DOB: 05/15/93 Age: 27 No: T-BF358741-5 Issued: 11/25/20 Inc #: 20-000467	WARNER,DAVID,N JEFFERSON CO CIRCUIT CT
		Charge	Description
		*346.57(2)	UNREASONABLE/IMPRU SPEED
			Fine Collected
			\$0.00 \$0.00
01/19/21 11:00 AM	HARTMAN,CONNIE,MARIE 580 KNOWLTON ST # 101 WATERLOO WI, 53594	DOB: 08/23/77 Age: 43 No: T-BF358748-5 Issued: 11/30/20 Inc #: 20-000474	BRICKEY,BENJAMIN,I JEFFERSON CO CIRCUIT CT
		Charge	Description
		343.44(1)(B)	KNOWINGLY OPERATING WHILE REVOKED (CAUSE GREAT BODILY HARM)
			Fine Collected
			\$0.00 \$0.00
01/19/21 11:00 AM	HOLZAPFEL,CYRUS,MICHAEL 348 LESCHINGER ST WATERLOO WI, 53594	DOB: 02/18/02 Age: 18 No: T-AD311908-2 Issued: 12/18/20 Inc #: 20-000500	CULLEN,NATHANIEL,J JEFFERSON CO CIRCUIT CT
		Charge	Description
		*346.57(5)	SPEED IN EXCESS OF POSTED
			Fine Collected
			\$0.00 \$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
01/01/2021	01/30/2021	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	Ticket	Officer/Court Type
01/19/21	HUONKER,JARIC,GREGOIRE	No: T-AD311912-6	WORZALLA,GREGORY,S
11:00 AM	1842 HUNTWICK CT SUN PRAIRIE WI, 53590	Age: 18 Issued: 12/31/20 Inc #: 20-000515	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*346.57(5)	SPEED IN EXCESS OF POSTED	\$0.00	\$0.00

01/19/21	HUONKER,JARIC,GREGOIRE	No: T-AD311913-0	WORZALLA,GREGORY,S
11:00 AM	1842 HUNTWICK CT SUN PRAIRIE WI, 53590	Age: 18 Issued: 12/31/20 Inc #: 20-000515	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*346.93	UNDERAGE TRANS INTOX/MV	\$0.00	\$0.00

01/19/21	JACKSON,CHRISTOPHER,JAMES	No: T-AD311909-3	CULLEN,NATHANIEL,J
11:00 AM	366 FIR LN MARSHALL WI, 53559	Age: 29 Issued: 12/19/20 Inc #: 20-000501	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
344.62(1)		\$0.00	\$50.00

01/19/21	JACKSON,CHRISTOPHER,JAMES	No: T-AD311910-4	CULLEN,NATHANIEL,J
11:00 AM	366 FIR LN MARSHALL WI, 53559	Age: 29 Issued: 12/19/20 Inc #: 20-000501	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
341.04(1)	Non-Registration of Vehicle	\$0.00	\$30.00

01/19/21	JONES,AZURA,NICOLE	No: T-BF358746-3	BOLLIG,RANDY,P
11:00 AM	1209 SWEENEY DR # 4 MIDDLETON WI, 53562	Age: 23 Issued: 11/28/20 Inc #: 20-000471	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*346.57(5)	SPEED IN EXCESS OF POSTED	\$0.00	\$0.00

01/19/21	[REDACTED]	No: [REDACTED]	BRICKEY,BENJAMIN,I
11:00 AM	[REDACTED]	Age: [REDACTED] Issued: [REDACTED] Inc #: [REDACTED]	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
278-1-947.013(1) (M)		\$95.00	\$95.00

01/19/21	KOSBAU,LOGAN,RAHIER	No: T-BF358747-4	THOM,TRACY
11:00 AM	555 MEADOWVIEW LN MARSHALL WI, 53559	Age: 18 Issued: 11/28/20 Inc #: 20-000473	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*346.57(5)	SPEED IN EXCESS OF POSTED	\$0.00	\$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
01/01/2021	01/30/2021	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
01/19/21	MARTIN,DANIEL,JAY	09/29/94	T-BF358743-0	WARNER,DAVID,N
11:00 AM	1160 LEXINGTON WAY WATERLOO WI, 53594	Age: 26	Issued: 11/27/20 Inc #: 20-000469	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.46(1)	Fail/Stop at Stop Sign	\$0.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
01/19/21	MEARS,LAURIE,JEAN	11/28/75	T-BF358738-2	BOLLIG,RANDY,P
11:00 AM	404 LINCOLN AVE # 2 REESEVILLE WI, 53579	Age: 44	Issued: 11/22/20 Inc #: 20-000462	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*346.57(5)	SPEED IN EXCESS OF POSTED	\$0.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
01/19/21	PORTER,JERRY,F	04/17/54	T-BF358751-1	BOLLIG,RANDY,P
11:00 AM	1071 COUNTY ROAD T MARSHALL WI, 53559	Age: 66	Issued: 12/04/20	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.57(5)	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)	\$183.30	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
01/19/21	RENNHACK,AUTUMN,RAE	11/11/94	T-BF358752-2	BOLLIG,RANDY,P
11:00 AM	324 W PLYMOUTH ST JEFFERSON WI, 53549	Age: 26	Issued: 12/04/20 Inc #: 20-000481	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*346.57(5)	SPEED IN EXCESS OF POSTED	\$0.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
01/19/21	ROEBEN,SCOTT,W	06/23/74	C-1F80PBQ6S4	WARNER,DAVID,N
11:00 AM	1314 OAK STREET WATERLOO WI, 53594	Age: 46	Issued: 12/25/20 Inc #: 20-000506	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
278-1-947.01		\$0.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
01/19/21	SCHWARTZ,JOEL,ANTHONY	09/23/62	C-1F80PBQ6S5	WARNER,DAVID,N
11:00 AM	W11719 TAYLOR ST WATERLOO WI, 53594	Age: 58	Issued: 12/25/20 Inc #: 20-000506	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*9.947.01	DISORDERLY CONDUCT	\$0.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
01/19/21	SUAREZ MARTINEZ,MARIO	01/20/80	T-BF358749-6	WARNER,DAVID,N
11:00 AM	554 KNOWLTON ST # 2 WATERLOO WI, 53594	Age: 40	Issued: 12/02/20 Inc #: 20-000477	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
343.05(3)(A)	Operate w/o Valid License	\$0.00	\$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
01/01/2021	01/30/2021	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
01/19/21	SUAREZ MARTINEZ,MARIO	01/20/80	T-BF358750-0	WARNER,DAVID,N
11:00 AM	554 KNOWLTON ST # 2 WATERLOO WI, 53594	Age: 40	Issued: 12/02/20 Inc #: 20-000477	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
344.62(1)		\$0.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
01/19/21	WARREN,BO,D	04/10/81	T-BF358744-1	THOM,TRACY
11:00 AM	841 COLUMBUS ST SUN PRAIRIE WI, 53590	Age: 39	Issued: 11/28/20 Inc #: 20-000470	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*343.44(1)	OPER AFT REVOK/SUSP 1ST	\$0.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
01/19/21	WARREN,BO,D	04/10/81	T-BF358745-2	THOM,TRACY
11:00 AM	841 COLUMBUS ST SUN PRAIRIE WI, 53590	Age: 39	Issued: 11/28/20 Inc #: 20-000470	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*346.46	FTS AT STOP SIGN	\$0.00	\$0.00

Ticket Count: 24

Total Fines: \$278.30
Total Payments: \$175.00
Total Due: \$103.30

WATERLOO MONTHLY PARKING CITATION---JANUARY 2021

Date	Payment	Method	Receipt	Location	Transaction	Last	First	CitationNumber
1/1/2021	20.00		0128868			Ramos	Regin	1F817FFP8R
1/1/2021	20.00		012868			Ramos	Reingo	1F817FFP94
1/1/2021	20.00					Vital	Maribel	1F817FFP8T
1/2/2021	20.00					Ayala	Gregorio	1F817FFP97
1/4/2021	20.00					Solis martin	Hector	1f817ffp96
1/7/2021	20.00					Galavis	Juan	1F817FFP91
1/7/2021	20.00					Skaggs	Austin	1F817FFP95
1/7/2021	20.00	CHECK	012865	DROP		Velazquez	Julan	1F817FFP90
1/8/2021	20.00	cash	012871	box		Ramos	Regino	1F817FFP93
1/8/2021	20.00	cash	012870	box		Ramos	Regino	1F817FF98S
1/12/2021	20.00	cash	012875	box		Ramirez	Brenda	1F8172BC40
1/12/2021	20.00	CASH	012874	BOX		Rinngenber	Cole	1F8172BC46
1/13/2021	63.00			CASH		Unzueta	Maria	015222
1/14/2021	20.00	cash	012877	coounter		Martinez	Jaime	1F8172BC47
1/15/2021	63.00	gram		counter		Hudson	Lora	#015310
1/15/2021	20.00	cash				aguero	daniel	1F817FFP9B
1/18/2021	20.00					Rodriguez	Paola	1F817FFP9C
1/18/2021	20.00	CASH	012882	DROP		Anding	Paul	1F817FFP9S
1/18/2021	20.00	CHECK	12884	DROP		BATES	TAMERA	1f817ffp8j
1/18/2021	20.00	check	12883	DROP		schneider	matt	1F817FFP9M
1/19/2021	20.00	CHECK	12880	MAIL		STURGILL	AARON	1F817FFP9G
1/19/2021	20.00	CASH	12879	DROP		BASEL	IAN	1f817ffp9p
1/20/2021	20.00	CHECK	012888	BOX		Buure	David	1F817FFP9F
1/20/2021	20.00					RIZOIRIAS	ELVIN	1F817FFP98
1/20/2021	20.00			COUNTER		MOSHER	TIMOTHY	1F817FFP9J
1/25/2021	20.00	CHECK	12889	DROP		DUSSLER	BRIANNA	1F817FFP9W
1/25/2021	20.00	CASH	12890	DROP		RAIMIERZ	BRENDA	1F817FFP92
1/26/2021	20.00	CASH	12891	DROP		ROEBEN	ZACHARY	1F817FFP9D
1/27/2021	60.00	CASH	12892	DROP		JAMES	ZACHARY	1F817FFP8Z
1/27/2021	20.00	CASH	12893	DROP		HOMMEN	MICHAEL	1F817FFP9V
1/28/2021	60.00	CASH	12895	counter		AGUERO	LOLOY	1F817FFP9K
1/28/2021	60.00	CASH	12894	COUNTER		GERNER	PATRICIA	1F817FFP9X
1/29/2021	20.00	cash	12896	counter		Aguero	Daniel	1F817FFPB4

WATERLOO MONTHLY PARKING CITATION---JANUARY 2021

1/29/2021	20.00	CASH	12897 COUNTER	AGUERO	MARIBEL	1F817FFPB1
	886.00					
\$\$	926.00					

Waterloo Police Department Fleet Maintenance Report

VIN	1FM5K8AR4FGC0773	For Period	01/01/2021-01/31/2021
Year	2015	Fuel Cost	\$219.82
Vehicle Description	Ford Edge Utility	Miles per gallon	10.43

Date	Fuel	Fuel Cost	Mileage	Maintenance Items	Main. Cost	Officer
1/1/2021	7.163	\$15.84	80683			14
1/2/2021	6.672	\$14.00	80760			11
1/3/2021	7.035	\$14.77	80893			14
1/3/2021	5.047	\$10.59	80821			6
1/4/2021	7.152	\$15.01	80978			11
1/5/2021	7.144	\$15.00	81044			11
1/6/2021	7.278	\$16.00	81122			11
1/7/2021	4.74	\$10.42	81176			8
1/7/2021	6.435	\$14.15	81243			10
1/8/2021	6.105	\$13.42	81318			8
1/13/2021	8.072	\$17.75	81412			10
1/13/2021				oil & filter, tire patch	\$51.18	10
1/14/2021	7.502	\$16.50	81471			10
1/15/2021	6.592	\$14.50	81543			10
1/16/2021	8.186	\$18.00	81634			10
1/17/2021	5.739	\$12.62	81699			6
1/17/2021	5.092	\$11.20	81750			14
1/18/2021	5.458	\$12.00	81832			10
1/19/2021	6.713	\$14.76	81889			14
1/20/2021	7.806	17.17	81997			14
1/21/2021	6.271	\$13.79	82058			8
1/21/2021	5.39	\$13.00	82122			10
1/22/2021	5.003	\$11.00	82164			10
1/23/2021	5.371	\$11.81	82322			14
1/23/2021	6.557	\$14.42	82269			8
1/25/2021	8.906	\$19.58	82412			6
1/25/2021	6.088	\$13.39	82480			14
1/27/2021	8.387	\$18.44	82568			8
1/27/2021	5.838	\$12.84	82621			14
1/28/2021	6.367	\$14.00	82681			11

Date	Fuel	Fuel Cost	Mileage	Maintenance Items	Main. Cost	Officer
1/29/2021	9.096	\$20.00	82757			11
1/30/2021	9.551	\$21.00	82856			11
1/31/2021	5.5	\$12.09	82920			8
1/31/2021	5.569	\$12.25	82975			10
	219.825	\$464.14				

Karl Junginger Memorial Library
 Mayor/Council/Board Report
 January 2021

JANUARY MONTHLY STATISTICS		Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Library Card Holders	2020	2349	2360	2375	2377	2378	2386	2401	2414	2426	2440	2452	0
	2021	2468											
	% of Change	5.07%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	#DIV/0!
Checkouts (Circulation)	2020	4118	3528	2468	380	1133	3365	3749	3883	3647	3702	3227	0
	2021	3263											
	% of Change	-20.76%	-100.00%	-100.00%	-100.00%	-100.00%		-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	#DIV/0!
eBook/Audio Checkouts (Circulation)	2020	540	459	451	533	541	578	674	609	522	493	524	0
	2021	593											
	% of Change	9.81%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	#DIV/0!
Library Visits	2020	2683	2877	0	0	0	1269	1434	938	796	1394	1234	0
	2021	1396											0
	% of Change	-47.97%	-100.00%	#DIV/0!	#DIV/0!	#DIV/0!	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	#DIV/0!
Meeting Room Use	2020	45	39	23	0	0	0	0	0	3	4	0	0
	2021	1											
	% of Change	-97.78%	-100.00%	-100.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	-100.00%	-100.00%	-100.00%	#DIV/0!
Public Computer Use	2020	326	272	152	0	0	63	83	73	86	93	70	0
	2021	74											
	% of Change	-77.30%	-100.00%	-100.00%	#DIV/0!	#DIV/0!	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	#DIV/0!
WiFi Use	2020	324	318	301	109	115	134	136	135	155	153	139	0
	2021	139											
	% of Change	-57.10%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	#DIV/0!
Outreach to local residents -Checkouts NEW WAY 2019	2020	179	95	83	6	0	56	119	55	84	88	95	0
	2021	122											
	% of Change	-31.84%	-100.00%	-100.00%	-100.00%	#DIV/0!	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	#DIV/0!
Programs													
Adult Number of Programs	2020	16	11	6	2	2	1	0	1	3	2	1	0
	2021	4											
	% of Change	-75.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	#DIV/0!	-100.00%	-100.00%	-100.00%	-100.00%	#DIV/0!
Adult Attendance	2020	147	64	37	18	36	6	0	5	13	5	5	0
	2021	46											
	% of Change	-68.71%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	#DIV/0!	-100.00%	-100.00%	-100.00%	-100.00%	#DIV/0!
Teen (12-18) Number of programs	2020	2	2	0	0	0	3	6	3	1	1	1	0
	2021	1											
	% of Change	-50.00%	-100.00%	#DIV/0!	#DIV/0!	#DIV/0!	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	#DIV/0!
Attendance (Adult + Teen)	2020	10	15	0	0	0	2	1	0	10	7	10	0
	2021	20											
	% of Change	100.00%	-100.00%	#DIV/0!	#DIV/0!	#DIV/0!	-100.00%	-100.00%	#DIV/0!	-100.00%	-100.00%	-100.00%	#DIV/0!
Children's Number of programs	2020	6	17	5	9	8	15	30	16	5	11	6	0
	2021	6											
	% of Change	0.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	#DIV/0!
Attendance (Adult + Child)	2020	99	229	82	125	157	321	405	241	42	208	51	0
	2021	95											
	% of Change	-4.04%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	#DIV/0!

** COVID-19 Began in March 2020 we closed library doors on March 16th Opened doors on June 1st to the public.

Regular meeting of the Waterloo Water & Light Commission held February 2, 2021

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, Chuck Wallace, Superintendent Barry Sorenson, Office Manager Joy Bisco, and Ben Heidemann and Evan Chambers from Town & Country Engineering.

Minutes

It was moved by Butzine, seconded by Schumann, to approve the minutes of the January 4, 2021 meeting. Motion carried.

Expenditures

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

Citizen Input

None.

WWTP Facility Upgrade

Commissioners participated in a facility tour with Ben and Evan, Town & Country Engineering. Discussed updates, costs, and funding.

Engineering Contracts

It was moved by Thomas, seconded by Bergan, to approve a Rural Development Application, including the Environmental Review, for \$9,500 be prepared by Town & Country Engineering. Motion carried.

It was moved by Schumann, seconded by Wallace, to approve engineering services from Town & Country Engineering for the Chemical Phosphorus Upgrades for \$14,500. Motion carried.

It was moved by Thomas, seconded by Butzine, to approve Professional Services – Task Order Edition from Town & Country Engineering. Motion carried.

It was moved by Bergan, seconded by Butzine, to approve engineering services from Town & Country Engineering for the Well 4 Booster Addition and Well 2 Booster Upgrades not to exceed \$59,000. Motion carried.

Preliminary YE Statements

The Commission was provided with Preliminary 2020 Statements.

AMI/AMR Cost Analysis

The Commission was provided with a cost analysis for each meter reading system.

Utility Staffing

Sorenson updated the Commission on various personnel issues.

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

Respectfully submitted,
Tim Thomas
Secretary

List of Bills

Aerzen USA Corp	236.28	Neitzel Auto & Hardware	725.01
APG of Southern Wisconsin	232.15	Overhead Door Company	230.00
Associated Trust Company	475.00	Payment Service Network	12.95
Border States	7,280.51	Piggly Wiggly	414.35
BP Credit Card Center	642.32	PSC	410.14
Charter	94.99	PSD	9,405.00
City of Waterloo Treasurer	41,234.82	Payroll	45,555.92
Elster Solutions	25,267.00	Resco	3,621.00
F&M Bank	183.97	SEERA	1,279.21
Ferguson Waterworks	27.10	Town & Country	3,690.10
Forster Electrical Engineering	22,348.75	United Liquid Waste	937.50
Frontier	386.04	US Cellular	235.11
GFC Leasing	77.00	Unifirst Corp	673.09
Grainger	156.38	Visa	765.37
Hawkins Inc	6,714.05	USA	411.93
Infosend	835.00	UPS	234.56
Inkworks Inc	150.76	Waterloo Utilities	9,810.29
K&B Auto	598.00	Waterloo Building Center	38.50
Keeping Safety Simple LLC	3,600.00	WE Energies	1,359.47
Lamp Recyclers Inc	290.56	Wisconsin Dept. of Revenue	3,555.03
Laurie Link	500.00	Wisconsin State Lab	26.00
MEUW	3,229.24	WPPI Energy	217,541.47
North Central Laboratories	2,037.65		
Northern Lake Service	2,079.00		
		Total Disbursements	\$419,608.57

Checking Account #102-613:

Balance 12/31/20	\$100,671.97
Transfer	300,000.00
Disbursements	(201,870.18)
Interest	6.85
Service Charge	(19.81)
Balance 1/31/21	<u>\$198,788.83</u>

WWTP Account #374-547 (DNR Replacement Fund)

Balance 12/31/20	\$336,354.06
Deposit	6,300.00
Transfer for Expenses	
Interest	81.16
Balance 1/31/21	<u>\$342,735.22</u>

Debt Service Account #3015323:

Balance 12/31/20	\$160,532.35
Deposit	59,370.00
Bond Payment	
Interest	63.38
Balance 1/31/21	<u>\$219,965.73</u>

Money Market Account #110-832:

Balance 12/31/20	439,296.59
Deposits	524,627.85
Transfer	(365,670.00)
Disbursements	(217,541.47)
Interest	1,015.32
Service Charge	(178.11)
Balance 1/31/21	<u>\$381,550.18</u>

Transportation Fund

Balance 12/31/20	\$40,952.49
Transfer	
Balance 1/31/21	<u>\$40,952.49</u>

Construction Account:

Balance 12/31/20	3,843,353.22
Transferred in	
Construction Payment	(71,104.67)
Balance 1/31/21	<u>\$3,772,248.55</u>

CD #7723 (Bond Reserve):

Balance 12/31/20	308,751.96
------------------	------------

Interest	
Transferred in	
Balance 1/31/21	<u>\$308,751.96</u>

CD #613386 (Bond Reserve):

Balance 12/31/20	210,424.31
Interest	3,692.51
Balance 1/31/21	<u>\$214,116.82</u>

WWTP CD #2875 (DNR Replacement Fund):

Checking Account #102-613:	\$462,597.23
Interest	
Transfer	
Balance 1/31/21	<u>\$462,597.23</u>

Raynelle Butzine

From: Mo Hansen
Sent: Tuesday, February 02, 2021 8:41 AM
To: Raynelle Butzine
Subject: FW: City of Waterloo January 2021

Please file for 2/18 meeting packet.

Mo Hansen | Clerk/Treasurer | [City of Waterloo](#) | 920.478.3025

From: info@whsadopt.org <info@whsadopt.org>
Sent: Tuesday, February 02, 2021 8:38 AM
To: Mo Hansen <mhansen@waterloowi.us>
Subject: City of Waterloo January 2021

Numbers for January 2021

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



Virus-free. www.avg.com



136 North Monroe Street
Waterloo, WI 53594-1198
Phone: (920) 478-3025
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RESOLUTION #2021-04

Authorizing A 2021 Lead Service Line Replacement Program For Private Property Owners

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

Whereas, the City of Waterloo Comprehensive Plan calls for Waterloo to be a Green and Healthy Community, and;

Whereas, the Federal Environmental Protection Agency has set the maximum contaminant level goal for lead in drinking water at zero because lead is a toxic metal that can be harmful to human health even at low exposure levels. Lead is persistent, and it can bioaccumulate in the body over time, and;

Whereas, Waterloo Utilities has found elevated levels of lead in drinking water in some homes and buildings. Lead can cause serious health problems, especially for pregnant women and young children. By removing lead water services in-home water quality will improve, and;

Whereas, the Clerk/Treasurer's office has sought additional grant funding and has been notified of a forthcoming Wisconsin Department of Natural Resources grant award estimated at \$237,041.

And Whereas, a program allocating a prior round of funding was administered by the Clerk/Treasurer's office.

Therefore, Be It Resolved, that the Waterloo City Council takes the following action:

1. It pro-actively accepts the Wisconsin Department of Natural Resources grant award and directs the Mayor and Clerk/Treasurer to review and sign all documents related to the grant.
2. It authorizes the immediately implementation of a 2021 Municipal Lead Service Line Replacement Program in accordance with Wisconsin Department of Natural Resources program requirements with the following grant allocation instructions:
 - a. Municipal grant awards benefitting qualifying properties are to cover 75% of qualify contractor costs with a maximum award of \$3,750.

PASSED AND ADOPTED this ____ day of _____ 2021.

City of Waterloo

Signed: _____
Jenifer Quimby, Mayor

Attest:

Mo Hansen, Clerk/Treasurer

SPONSOR(S) – Clerk/Treasurer

FISCAL NOTES –

- No municipal fiscal effect as program dollars are dollars due to a Clerk/Treasurer office grant award.
- Grant award based on 106 homes with an average award of \$1,975.
- DNR confirmation received that this round of funding can be allocated to close out 2020 loans for qualifying properties.



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RESOLUTION #2021-05
Authorizing Revenue Assignments (Formerly Called "Carry Overs")

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

Whereas, the assignment of revenue allows for the municipal governing body to reserve revenue dollars to fund future expenditures, and;

Whereas, the Clerk/Treasurer's office has presented a compilation of assigned revenues to be carried over from the prior calendar year to the current calendar year, as attached.

Therefore, Be It Resolved, that the Waterloo City Council authorizes the revenue assignments as attached to fund future expenditures.

PASSED AND ADOPTED this ____ day of _____ 2021.

City of Waterloo

Signed: _____
Jenifer Quimby, Mayor

Attest:

Mo Hansen, Clerk/Treasurer

SPONSOR(S) – Clerk/Treasurer's office
FISCAL NOTES – None.

CITY OF WATERLOO
Revenue Assignments WORKPAPER
FOR THE YEAR ENDED 12/31/2020

ACCOUNT #	DESCRIPTION	BEGINNING YEAR BALANCE	TRANSFER (LOSS)	CURRENT YEAR EXPENSES	CURRENT YEAR REVENUE/ALLOWANCE	YEAR END ASSIGNMENT
FUND 100						
100-32610	POLICE DONATION DEFIBULATOR	567.01			100.00	667.01
100-32631	POLICE DONATION SPEED LIMIT ALERT SIGN	240.15				240.15
100-32635	POLICE PATROL UNIFORM ALLOWANCE	(881.67)		(5,528.54)	7,498.37	1,088.16
100-32640	DPW UNIFORM ALLOWANCE	1,028.86		(1,493.01)	1,250.00	785.85
100-32650	RETIRED HEALTH INSURANCE	38,823.58		(11,273.28)	10,581.60	38,131.90
	FUND 100 TOTAL	39,777.93	-	(18,294.83)	19,429.97	40,913.07
FUND 220						
220-32635	FIRE DEPT UNIFORM ALLOWANCE	-		(828.93)	1,000.00	171.07
220-34100	FUND BALANCE CAPITAL PROJECT	826,564.90		(779,413.56)	110,000.00	157,151.34
	FUND 220 TOTAL	826,564.90	-	(780,242.49)	111,000.00	157,322.41
FUND 225						
225-34105	FUND BALANCE SHOE FACTORY	8,280.39				8,280.39
225-39999	CAROUSEL	30,678.98				30,678.98
	FUND 225 TOTAL	38,959.37	-	-	-	38,959.37
FUND 400						
400-32601	DPW VEHICLE ACCOUNT	3,043.76		(43,309.40)	50,000.00	9,734.36
400-32602	SQUAD CAR FUND	100,679.47		(40,501.40)	6,048.75	66,226.82
400-32606	EMERGENCY GOVT SIRENS FUND	7,000.00			1,000.00	8,000.00
400-32615	REVAL CARRYOVER	-		(12,600.00)	24,000.00	11,400.00
	FUND 400 TOTAL	110,723.23	-	(96,410.80)	81,048.75	95,361.18
FUND 600						
600-34310	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	108,209.93		(77,083.24)	79,342.00	110,468.69
812-34106	LIBRARY CARRYOVER CLARK	64,186.13		(40,749.50)	48,641.08	72,077.71
	FUND 812 TOTAL	172,396.06	-	(117,832.74)	127,983.08	182,546.40

[https://waterloowi.sharepoint.com/sites/Fileshares/data/Mike/AB Audit/2020 Audit/2020 WP/\[CARRYOVERS 2020.xlsx\]2020](https://waterloowi.sharepoint.com/sites/Fileshares/data/Mike/AB Audit/2020 Audit/2020 WP/[CARRYOVERS 2020.xlsx]2020)