

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, February 20, 2020 – 7:00 p.m.

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

- 1. CALL TO ORDER, PLEDGE OF ALLEGIANCE & ROLL CALL
- 2. MEETING MINUTES APPROVAL: February 6, 2020
- 3. CITIZEN INPUT / PUBLIC COMMENT
- CONSENT AGENDA ITEMS
 - a. January Reports Of City Officials And Contract Service Providers
 - i. Parks Coordinator
 - ii. Fire & EMS
 - iii. Building Inspection Building, Plumbing & Electrical Permits
 - iv. Public Works
 - v. Police
 - vi. Karl Junginger Memorial Library
 - vii. Waterloo Water & Light Commission Minutes 02/04/2020
 - viii. Watertown Humane Society
 - b. Granting New And Renewal Operator's Licenses For the License Period Ending Jun 30, 2021 (2)
- 5. MEETING SUMMARIES (since last Council meeting)
 - a. 2-10 Emergency Medical Services
 - b. 2-12 Park Commission
 - c. 2-18 Community Development Authority
 - d. 2-20 Finance, Insurance & Personnel Committee
- 6. RECOMMENDATION OF BOARDS, COMMITTEES AND COMMISSIONS
 - a. Finance, Insurance & Personnel Committee
 - i. January Monthly Financial Statements
 - 1. General Disbursements \$2,014,975.75 ***
 - 2. Payroll \$108,405.85 ***
 - 3. Preliminary Treasurer's Report & Budget Report ***
- 7. NEW BUSINESS
 - a. Winter On-Street Parking Permit Application, John Yerke, 520 Bradford Drive
- 8. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS
 - a. Resolution #2020-01 2019 Financial Carry Overs Approvals
- 9. ADJOURNMENT

Mo Hansen Clerk/Treasurer

*** Disbursements, Payroll and Treasurer's & Budget Reports are posted on the municipal website Posted & Emailed: 02/12/2020

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: February 6, 2020

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

- CALL TO ORDER, PLEDGE OF ALLEGIANCE & ROLL CALL. Mayor Quimby called the regularly scheduled meeting to order at 7:00 p.m. Alderpersons present: Schoenwetter, Rhynes, Kuhl, Griffin, Thomas, Stinnett and Petts. Absent: none. Others present: Mark Herbst; WLOO videographers; Tammy Krueger; Police Chief Denis Sorenson; Utility Superintendent Barry Sorenson; Public Works Director Chad Yerges Chris Hauptli; Brandon Columbus; Lee Columbus and Clerk/Treasurer Hansen. The pledge of allegiance was recited.
- 2. MEETING MINUTES APPROVAL: January 16, 2020. MOTION: Moved by Kuhl, seconded by Schoenwetter to approve the minutes. VOICE VOTE: Motion carried with Stinnett abstaining.
- CITIZEN INPUT / PUBLIC COMMENT. Mayor Quimby congratulated Mark Herbst on the birth of his baby boy.
- 4. MEETING SUMMARIES. Brief summaries provided.
 - a. 1-20 Fire Department
 - b. 1-21 Community Development Authority
 - c. 1-27 Waterloo/Marshall Collaboration Meeting
 - d. 2-04 Utility Commission
 - e. 2-06 Public Safety & Health Committee
 - f. 2-06 Public Works & Property Committee
- 5. RECOMMENDATION OF BOARDS, COMMITTEES AND COMMISSIONS
 - a. Public Works & Property Committee
 - i. Resolution #2020-03 Authorizing The Sale Of Municipal Land To Lee Columbus (186 Schultz Street; Parcels 290-0813-0822-032). MOTION: Moved by Petts, seconded by Stinnett to approve the resolution as presented. ROLL CALL VOTE: Ayes: Schoenwetter, Rhynes, Kuhl, Thomas, Stinnett and Petts. Noes: none with Griffin abstaining. Motion carried.
 - ii. Resolution #2020-04 Awarding A Contract For 2020 Street And Utility Improvements (Rood Avenue Improvements And Bluegrass Trail New Construction [Project Treyburn]). MOTION: Moved by Petts, seconded by Schoenwetter to approve the resolution as presented. ROLL CALL VOTE: Ayes: Schoenwetter, Rhynes, Kuhl, Griffin, Thomas, Stinnett and Petts. Noes: none. Motion carried.

6. NEW BUSINESS

a. Resolution #2020-05 Awarding Contracts For 2020 Parks Capital Improvements (Firemen's Park Baseball Field Renovations; Park Entry Masonry Repairs; And Sanitary Sewer Repairs). DISCUSSION: Quimby noted a typographical correction. The Krause Excavating bid figure in the resolution is to read \$61,043, not \$37,925. Rhynes asked for clarification to confirm that the revised Krause figure was, in fact the low bid. Quimby verbally confirmed that it was the low bid. MOTION: Moved by Stinnett, seconded by Thomas to approve the resolution with the Krause Excavating bid correction. ROLL CALL VOTE: Ayes: Schoenwetter, Rhynes, Kuhl, Griffin, Thomas, Stinnett and Petts. Noes: none. Motion carried.

7. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS

- a. Resolution #2020-01 2019 Financial Carry Overs Approvals. Noted.
- b. Mayor Quimby said the cable station Director Jesus Burgos would be buying a screen display for the Council Chambers.
- c. Mayor Quimby informed attendees of February meetings she would be attending on the following: (a) county comprehensive planning; (b) a municipal shared services study; and (c) tax incremental financing.
- 8. ADJOURNMENT. Moved by Thomas, seconded by Schoenwetter to adjourn. Motion carried. Time: 7:20 p.m.

Attest:

Mo Hansen, Clerk/Treasurer

Hansu



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

www.waterloowi.us

PARKS COORDINATOR REPORT

December 2019 - February 2020

EVENTS AND HIGHLIGHTS

- HOLIDAY OF LIGHTS
 - Great Turnout on voting and donations

Donations: \$125

- 50th BIRTHDAY BASH
 - Good Turnout with about 200 individuals

■ Donations: \$2000

Bar: \$1800

- COMEDY NIGHT
 - o Tickets went on sale January 15th
 - 2 shows both sold out within 36 hours
 - Ticket Sales

o \$28,420

ONGOING PROJECTS

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

FINISHED PROJECTS

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

CAROUSEL

- KIOSK
 - New photos to be added in spring time

PROJECTS FOR 2020

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

DONATION CAMPAIGNS

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

GRANT OPPORTUNITIES

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

WATERLOO FIRE & RESCUE 900 INDUSTRIAL LANE

WATERLOO, WISCONSIN 53594



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

Call Report for the month of	January
EMS Calls:	
City of Waterloo	21
Township of Waterloo	2
Township of Portland	4
Mutual Aid for Lake Mills	2
2 nd out Ambulance City of Waterloo	1
Total EMS	30
EMS & Fire Motor Vehicle Crash Calls:	
Township of Portland	1
Total MVC	1
False Alarms:	
City of Waterloo	2
Fire Calls:	
Mutual Aid for Lake Mills	1
Mutual Aid for Watertown	2
Mutual Aid for Marshall	1
Hazardous Condition:	
City of Waterloo	2
Weather Related Call:	
Waterloo Fire District	0
Good Intent:	
City of Waterloo	0
Service Calls:	
City of Waterloo	1
Township of Portland	1
Rescue Calls:	
City of Waterloo	0
Total Fire	<u>10</u>
January Total	41
Up to Date Call Totals	
Fire (Structure, Wild land, Motor Vehicle) 4
Rescue/EMS: BLS 16 ALS 15 To	otal: 30
Hazardous Conditions (No Fire)	2
Good Intent Calls	0
False Alarm or Call	2
Motor Vehicle Accidents	1

Fire Mutual Aid Given 4 Fire Mutual Aid Received 0

EMS Mutual Aid Given 1 EMS Mutual Aid Received 0 Paramedic Intercept 3

Total Personnel Response: 188 (for the month): 188

Monthly Response Time (EMS Incidents) 174 (From 1st page to enroute times) average 5.6 min (for the month)

Minutes Spent Responding 99 (Enroute time to on scene time) average 3.1 min (for the month)

Monthly Response Time (FIRE Incidents) 52 (From 1st page to enroute times) average 4.7 min (for the month)

Minutes Spent Responding 63 (Enroute time to on scene time) average 5.7 min (for the month)

(920) 478-2535

FAX (920) 478-9597

Service Calls

Rescue Calls

Up to Date Total

Weather Related Calls

wbenisch@waterloofd.com

2

0

0 **41**



WATERLOO FIRE & RESCUE 900 INDUSTRIAL LANE WATERLOO, WISCONSIN 53594



Tuesday February 3rd, 2020

On Monday January 13th, 2020 we had our monthly EMS training. Every year we have to train on Bloodborne Pathogens and CPR. We have 5 CPR instructors here and this year Waterloo Police Officers trained with us.

On Monday January 20th, 2020 we had our monthly Fire training. The members that are not on EMS completed there Bloodborne Pathogens and CPR training. The members that already went through the training trained on ropes and knots and the RIT (Rapid Intervention Team) Fast Board. Ropes and knots are very important in the fire service. The use of ropes is anything from picking up tools to the roof, getting a patient out of a high place to getting a patient out of the water. The RIT Fast Board is another tool for us to get a downed firefighter out of a building fast, we strap them into it with all their gear and SCBA and drag them out.

Sincerely,

Chief Wesley Benisch

Waterloo Fire Department

900 Industrial Ln.

Waterloo WI 53594

920-478-2535

wbenisch@waterloofd.com



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Invoice Number: 0066004-IN **Invoice Date: 01/31/20** Terms: Net 30 Days Due Date: 03/30/20

Salesperson: 0000

Customer Number: 11-WATERL2

Customer P.O.:

WI - Invoicing

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

SAFEbuilt OLLC

Fee Type Am	ount Paid	Paid Date	Meritage %	Due to Meritage
Permit # 20WTRC-0001-20-01H	1090 L	exington Way, Water	loo, WI 53594	HVAC Permit
HVAC- Replacement & Misc. Ite	50.00	01/02/20	60.00	30.00
20WTRC-0001-20-01H Subtotal				30.00
Permit # 20WTRC-0002-20-01BEP	838 Ea	st Madison Street, W	/aterloo, WI 53594	Residential Alteration
Remodel- Residential	91.00	01/02/20	60.00	54.60
Plumbing- New Building/Additior	50.00	01/02/20	60.00	30.00
Electrical- New Building/Additon	50.00	01/02/20	60.00	30.00
20WTRC-0002-20-01BEP Subtotal				114.60
Permit # 20WTRC-0003-20-01E	937 Ea	st Madison Street, W	/aterloo, WI 53594	Electrical Permit
Electrical- Replacement & Misc.	50.00	01/14/20	60.00	30.00
20WTRC-0003-20-01E Subtotal				30.00
Permit # 20WTRC-0007-20-01E	127 Ea	st Madison Street, W	/aterloo, WI 53594	ctrical Permit - Commercial
Electrical- Replacement & Misc.	55.00	01/24/20	60.00	33.00
20WTRC-0007-20-01E Subtotal				33.00
Permit # 20WTRC-0008-20-01H	127 Ea	ıst Madison Street, W	/aterloo, WI 53594	HVAC Permit - Commercial
HVAC- Replacement & Misc. Ite	280.00	01/24/20	60.00	168.00
20WTRC-0008-20-01H Subtotal				168.00
Permit # 20WTRC-0009-20-01H	136 Je	fferson Street, Water	loo, WI 53594	HVAC Permit
HVAC- Replacement & Misc. Ite	53.90	01/30/20	60.00	32.34
20WTRC-0009-20-01H Subtotal			22.00	32.34

WI - Invoicing

Summary Fee Typ	pe	
ItemCode	<u>Description</u>	<u>Amount</u>
/PERMITS	Building Permits	407.94
Total		407.94

Remit Payment to: SAFEBuilt, LLC

3755 Precision Dr, Suite 140 Loveland, CO 80538

Net Invoice:	407.94
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	407.94

MONTHLY TIME REPORT			JANU	JARY	Section 1
	2020	Chad	Jeff	Chris	Travis
JOB DPW					
Police Adm		0	0	0	0
Fire Dept		0	0	0	0
Mach/Equip		27	48.5	32	19
Garage/Shed		26	17	19	46
Meeting/Seminars		1.5	0	0	1
Street Repair/Maintenan	ce	2	3	2	5
Street Cleaning		0	0	0	0
Snow & Ice	Reg Hrs	55	62.5	71	83
	OT Hrs	34.25	30.25	30.25	31.25
Storm Sewer		0	0	0	0
Traffic Control		2	1	2	0
Bridges/Culvers		0	0	0	0
Tree/Brush		16	24.5	12	15
Refuse Collection		9	3.5	6	5
Sanitary Sewer		0	0	0	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		30	13	23	3
Other Parks		0	0	0	0
Trail Head		0	0	0	0
Celeb/Enter		2.5	0	0	0
Weed Control		0	0	0	0
Vac/Holiday/SL		15.5	8	16	8

Machinery and Equipment Maintenance

JANUARY

2020 DPW	Mil	eage / Hour	TTI Fuel	<i>G</i> PH		
Equipment		Start	End	Total		
End loader	544	3497	3536	39	44.335	0.88
John Deere Tractor	2555	4568	4569	t-m-t	0	#DIV/0!
Wood Chipper	200×p	2519	2551	32	14.812	2.16
John Deere Lawn Tractor	2520	804	846	42	154.066	0.31
John Deere	X750	1307	1313	6	154.066	0.31
John Deere	X750-1	1208	1208	0	154.066	0.31
Wacker Roller		394	394	0	0	#DIV/0!
2010 International Truck	#1	20531	20922	391	176.726	2.21
2020 International Truck	#2	945	1383	438	159.319	2.75
Edeb 211101 Harrona. 7. Gov.	#3			0	0	#DIV/0!
2017 Chevrolet Truck	#4	27627	28663	1036	116.758	8.87
2018 Internation Truck	#5	6804	7444	640	179.622	3.56
2006 Elgin Pelican Street Sweep		9818	9818	0	0	#DIV/0i
2011 Ford F-550 Truck	#6	34283	34601	318	66.43	4.79
2015 Freightliner Truck	#7	9901	10295	394	116.588	3.38
Bobcat		268	317	49	0	0.00

WATERLOO POLICE DEPARTMENT

Report For Month Of January 2020

COMPLAINTS	-	ASSISTS
Family:	4	Assist Jefferson County:
Off Road Vehicles:	0	Assist Dodge County:
Vandalism:	0	Assist Dane County:
Minor Theft - Less Than \$500:	2	Assist Marshall Police:
Major Theft - More Than \$500:	1	Assist Fire/Rescue:
Burglary:	0	Assist Other Agencies:
Doors Found Open:	1	Assist Public:
Animal Case:	1	Assist With Escort:
Late Bar Closing:	0	Assist All Other:
Alarms:	3	TOTAL ASSISTS
Lous Music/Parties:	6	TOTAL ASSISTS
Tavern Complaints:	0	MISCELLANEOUS
Prowler Complaints:	0	WIISCELEANEOUS
Battery To Person:	0	Investigations/Followups:
Domestic Abuse:	1	Traffic Control:
Sexual Assault:	0	Radar Operations:
Runaways:	1	Special Assignment:
Worthless Checks:	0	Speech/Presentations:
All Other Complaints:	42	Serve Papers:
TOTAL COMPLAINTS	62	Other Miscellaneous:
!		TOTAL MISCELLANEOUS
INQUIRIES/CHECKS	3	
Registration Checks:	958	
Drivers License Checks:	356	
NCIC/CIB/VIN Checks:	12	
Check Welfare:	9	
TAL INQUIRIES/CHECKS	1335	
ACCIDENTS		
More Than \$1,000:	1	

Less Than \$1,000:
Pedestrian Accidents:
Bicycle Accidents:
Victims Injured:
Victims Killed:

TOTAL ACCIDENTS

WATERLOO POLICE DEPARTMENT

Report For Month Of January 2020

TRAFFIC VIOLATIONS MISDEMEANOR/CRIMINAL WARNINGS **ARRESTS** WARNINGS **ARRESTS** Speeding: 19 4 **Disorderly Conduct:** 0 0 Too Fast For Conditions: 0 0 0 **Underage Alcohol:** 0 Innattentive Driving: 0 Warrants: 0 Failure To Yield: 0 0 Theft: 2 Stop Sign Violation: 2 0 Trespassing: 0 0 Illegal Passing: 0 0 Breaking & Entering: 0 1 No Drivers License: 1 Vandalism: 0 0 Illegal Parking: 1 64 All Other Misd/Criminal: 0 2 Left Of Highway: 0 Operate While Intoxicated: 2 Unregistered Vehicle: 2 0 Driving Suspended/Revoked: 3 Hit And Run: 0 0 Illegal U-Turn: 0 Following Too Close: 0 0 Seatbelt Violation: 0 0 Off Road Vehicles: 0 Power Display: 0 **Equipment Violations:** 15 0 All Other Traffic: 5 5 WARNINGS **ARRESTS TOTALS** 49 84

Hourly Breakdown

515.75 Patrol: Investigations: 56.50 121.65 Radar: Court Appearances: 0.00 Office: 239.00 Special Duties: 8.00 Schools/Training: 114.95 On Call: 0.00

TOTAL: 1055.85

Waterloo Police Department -- (920) 478-2343

02/17/2020

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Monthly Incident Comparison Report

Report Criteria:

Current Month: 1/2020

Category Description Current Prior Year To Same Mo. Last Year Month Month Date Last Year No Category 0 0 0 Blank Description 0 0 0 **Total for No Category:** 0 0 3 ASSIST Assist Citizen 1 1 1 0 24 Assist Dane County Sheriff 0 0 3 Assist Dodge County Sheriff 0 1 12 Assist Jefferson County Sheriff 0 0 0 2 9 Assist Marshall PD 2 2 2 1 34

Monthly Incident Comparison Report

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Report Criteria:

Current Month: 1/2020

Category	Description		Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
ASSIST	^		······································		***************************************		
	Assist Probabtion/Parole		3	0	3	0	1
	Assist Social Services		2	1	2	2	10
	Assist Watertown PD		1	0	1	0	(
	Assist Wisconsin State Patrol		0	0	0	1	1
	Civil Dispute		0	1	0	0	2
	Custody for Other Department		1	0	1	1	1
	EMS Calls		0	0	0	0	1
	Other Mutual Aid Assists		1	0	1	0	2
	Probation/Parole Check Ins		0	0	0	0	1
	Sex Offender Registration	<u></u>	0	0	0	00	1
		Total for ASSIST:	13	5	13	8	102
CRIMINAL							
	Bail Jumping/Escapes		0	0	0	0	1
	Burglary - Non-Residential/No Force		0	0	0	0	1
	Burglary - Residential/No Force		1	0	1	0	3
	Buy, Receive, Possess Stolen Property		0	1	0	0	1
	Computer Crimes		1	0	1	0	1
	Criminal Damage To Property/vandalism		1	0	1	1	15
	Disorderly Conduct - All Other		1	0	1	3	16
	Disorderly Conduct - Fight, Disturbance		0	0	0	0	10
	Disorderly Conduct - Noise		0	0	0	1	1
	Domestic Disturbance		1	3	1	2	12
	Domestic Offense - Child Abuse/Neglect		0	0	0	0	2
	Domestic Offense - Spousal Abuse/Fights		0	0	0	0	1
	Drug Investigations		0	2	0	1	6
	Drug Paraphernalia Possession		0	0	0	0	6
	Drug Possession		1	1	1	1	4
	Endanger Safety/Reckless Behavior		0	0	0	0	1
	Forcible Rape		0	0	0	0	1
	Forgery/Counterfeiting		0	0	0	0	1
	Fraud		1	0	. 1	2	7
	Harassment - Harassing Telephone Calls		0	2	0	0	5
	Harassment - Threats		0	0	0	0	2
	Other Sex Offenses		0	1	0	0	4
	Probation Hold		0	0	0	1	2
	Probation/Parole Violation		0	0	0	0	1
	Theft - All Other		2	2	2	0	14
	Theft - Bicycles		0	0	0	0	2
	Theft - From Building		0	0	0	0	5
	Theft - From a Motor Vehicle		0	0	0	0	2

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Monthly Incident Comparison Report

Report Criteria:

Current Month: 1/2020

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
CRIMINAL		······································	······································		***************************************	······································
	Theft - Retail/Shoplifting	1	1	1	0	9
	Trespassing	0	0	0	0	2
	Violation of Court/Restraining Order	1	0	1	0	1
	Worthless Checks - Less Than \$1000	0	0	0	0	2
	Worthless Checks - More Than \$1000	0	0	0	0	1
000000000	Total for CRIMINAL:	11	13	11	12	142
ORDINANCE		^			•	
	Abandoned Property/Vehicle Violation	0	0	0	0	1
	Animal Bite	0	1	0	2	5
	Animal Licensing/Shots/Etc.	0	0	0	0	3
	Animal Noise Complaint	0	0	0	0	2
	Animal Running at Large	0	0	0	0	5
	Contributing to Delinquency of a Minor	0	0	0	1	2
	Possession of Tobacco by Minor	0	0	0	0	1
	Public Nuisance Violations	0	0	0	0	1
	Truancy	0	1	0	1	2
	Under Age Drinking - Minor (Under 18)	0	0	0	0	1
Other	Total for ORDINANCE:	0	2	0	4	23
O liles	Other Animal Calls - Dead, Etc.	0	0	0	0	3
	Receive Information	2	1	2	. 3	18
	Total for Other:	2	1	2	3	21
SERVICE					_	
	911 Disconnect (Hang-Up)	0	0	0	0	0
	Bond Poster for Other Department	0	0	0	1	1
	Death Investigation	1	1	1	0	3
	Emergency Commitment/Chapter 51	0	3	0	1	4
	Emergency Detention/Detoxification	0	0	0	0	. 5
	Found Items/Property	0	1	0	0	7
	Keep the Peace	0	0	0	0	2
	Runaway Juvenile	1	2	1	0	2
	Suspicious Person/Activity, Prowler	0	1	0	0	4
	Uncontrollable Juvenile	0	0	0	0	9
	Warrant Pickup - Other Agency	0	0	0	1	10
	Welfare Check	1	1	1	0	10
raffic	Total for SERVICE:	3	9	3	. 3	57
	Driver's License Violations (Ex OAS/OAR)	2	3	2	0	33
	Illegal Turns	0	1 :	0	0	
	Lane Violations - Left of Center, Etc.	0	0	0	0	3
	Motor Vehicle Insurance Violation	1	2	1	3	1 24

02/17/2020

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Monthly Incident Comparison Report

Report Criteria:

Current Month: 1/2020

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
TRAFFIC		***************************************		***************************************	······································	***************************************
	OAS/OAR/Other License Violations	1	4	1	1	32
	Operate Motor Vehicle While Intoxicated	2	0	2	1	10
	Parking Violation	0	4	0	8	55
	Power Display/Squeal Tires	. 0	0	0	1	1
	Registration/Title Violation	0	0	0	1	12
	Right of Way Violation	0	0	0	0	2
	Seatbelt Violation	0	0	0	0	17
	Speeding - School Zone	1	0	1	0	3
	Speeding Violation	2	4	2	3	40
	Stop Sign/Signal Violation	0	2	0	1	23
	Tow Vehicle	0	1	0	0	2
	Traffic Accident - Hit and Run (Damage)	. 0	1	0	1	9
	Traffic Accident - Non-Reportable	1	0	1	0	5
	Traffic Accident - Personal Injury	0	0	0	0	1
	Traffic Accident - Property Damage	1	0	1	3	18
	Traffic Obstruction/Debris on Highway	0	0	0	0	0
	Vehicle Equipment Violation - Lights	2	2	2	2	11
	Vehicle Equipment Violation - Other	1	0	1	0	2
	Warning - 5 Day Equipment Violation	0	0	0	0	1
	Total for TRAFFIC:	14	24	14	25	305
	Grand Totals:	43	54	43	. 55	653

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Activity Log List

Report Criteria:

 Start Date
 End Date
 Title
 Officer

 01/01/2020
 01/31/2020
 ALL

Title	Notes	Date	Time	Officer
Unlawful use of phone	Subject wished to report what appeared to be threatening messages on Snapchat. Officer spoke with subjects listed on thread. Officer found there was no basis for a threats complaint. Case closed.	01/01/2020		
Assist Marshall.	Officer requested to assist Marshall officer responding to a domestic call. Officer assisted.	01/01/2020		
Disorderly conduct.	Report of a loud disturbance occurring in an apartment in an apartment building. Officers made contact. Subjects were interviewed and warned on behavior.	01/02/2020		
Theft-all other.	Subject reports making an online purchase where the tracking information showed package was delivered December 20, 2019. Subject has not located package. Investigation continuing.	01/02/2020		
Receive information.	Subject wish to report adult family member calling him names and threatening to hit him. Officer took information.	01/02/2020		
No valid license.	Officer had subject on a traffic stop. Upon checking driver's status, officer learned subject did not possess a valid license. Subject arrested and issued citations.			
Operate while revoked.	Officer had subject on a traffic stop. Upon checking driver's status, officer learned subject's driving status was revoked. Subject arrested and issued citations.			
Speeding	Officer observed subject speeding and verified speed with radar. Subject arrested and issued citation.	01/04/2020		
OWI, 2nd.	Report of an erratic driver on Knowlton Street. Officer located vehicle matching description of vehicle. Upon officer making contact with driver, officer observed driver was intoxicated. Subject arrested and issued citations.	01/04/2020		
Assist other depts.	Officers were advised of an attempt to locate for Middleton Police Department on a subject staying at residence in the city. Officers did locate vehicle and then upon making contact were advised the attempt to locate had been canceled.	01/06/2020		
No proof of insurance.	Officer had subject on a traffic stop. Upon asking driver for proof of insurance, driver was unable to provide proof.	01/06/2020		
Assist public.	Report of unknown subject entering residence while juvenile was home. Officer made contact at residence and spoke with neighbors. Suspect was located. Suspect was known by family members. Family with speak with suspect.	01/07/2020		
Assist human services.	Report of juvenile with possible suicidal thoughts. Officer spoke with juvenile. Human Services contacted for follow up assistance.	01/07/2020		
Receive information.	Subject wished to report issue with apartment building main door as it was not closing properly. Officer took information.	01/10/2020		
Parking where prohibited	Subject was issued a parking citation and has made no attempt to pay for citation. Parking citation voided and state citation issued for violation.	01/10/2020		
Speeding in school zone	Officer observed subject speeding in school zone and verified speed with radar. Subject arrested and issued citation.	01/14/2020		
Burglary to residence.	Report of subject entering residence and then leaving. After subject left, resident checked bedroom subject was in and found item missing. Officer took information, made contact with suspect. Suspect arrested and transported to Jefferson County Jail.	01/14/2020		
Assist Dane County	Officer requested to assist in locating possible suicidal subject for Dane County. Officer assisted.	01/15/2020		
Parking violation.	Subject was issued a parking citation and has made no attempt to pay for citation. Parking citation voided and state citation issued for violation.	01/16/2020		
Operate without insurance	Subject was issued a warning to show proof of insurance to get warning cleared. Subject has not cleared warning. Subject arrested and issued citation.	01/17/2020		
Parking where prohibited.	Subject was issued a parking citation and has made no attempt to pay for parking citation. Parking citation voided and state citation issued for violation.	01/17/2020		A SECONO
Domestic Disturbance	Report of a altercation occurring at residence. Officer interviewed all subjects at the residence. Once subject arrested and transported to Jefferson County Jail.	01/18/2020		
Theft all other.	Subject reports item taken from property by unknown subjects. Investigation continuing.	01/19/2020		000000000000000000000000000000000000000
Fraud	Report of subject cashing check at financial institute and check was found to be a forgery. Investigation continuing.	01/20/2020		

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Activity Log List

Report Criteria:

 Start Date
 End Date
 Title
 Officer

 01/01/2020
 01/31/2020
 ALL

Title	Notes	Date	Time	Officer
Violate restraining order	Complainant reports being contacted by suspect which is a violation of a court order. Information taken. Report to be forwarded to District Attorney's Office for charges.	01/20/2020	ANNA MINISTER CONTRACTOR SERVICES CONTRACTOR	CONTRACT CECULAR ACTION COMMUNICATION CONTRACT C
Assist Marshall Police	Officer requested to assist Marshall officer on a traffic stop. Officer assisted.	01/21/2020	14:37:00	
Assist Probation & Parole	Officer requested to respond to residence with Jefferson County Probation and Parole to assist with a home visit. Officer assisted.	01/21/2020	4456.03780.79713brg4034.040	
Theft-shoplifting.	Report of subject purchasing gas and then stated he left wallet at home and would come back to pay. Subject has not returned. Investigation continuing.	01/21/2020		
Custody Prob Violation	Officer advised subject was wanted on a probation violation. Officer made contact at subject's residence. Subject arrested and transported to Jefferson County Jail.	01/22/2020		
Defective lights.	Subject was given a warning to repair lights and show proof of insurance. Subject has made no attempt to clear warning. Subject arrested and issued citations.	01/22/2020		
Traffic accident.	Report of vehicle striking deer. Officer took report.	01/23/2020		
Custody-Prob Violation	Report of unwanted subject at residence. Upon making contact at residence, officer learned subject being at residence was a violation of his probation. Subject arrested and transported to Jefferson County Jail.	01/23/2020		
Traffic accident.	Report of vehicle striking building and then leaving. Officer located offending vehicle and completed report.	01/25/2020		
Death investigation.	Report of subject falling down and now unconscious. Officer and EMS arrived. Life saving measures failed. Coroner contacted.	01/25/2020		
Check welfare.	Subject reported that young juvenile was being left home alone frequently. Officer made contact at apartment building and spoke with residents of apartments. Case was unfounded.	01/26/2020		
Assist Dodge County.	Officer requested to assist with a vehicle in the ditch in Dodge County. Officer assisted.	01/26/2020		
Assist social services	Officer requested in making contact with subject for Jefferson County Human Services that they wished to speak to regarding welfare of child. Officer reached subject and obtained current phone number and forwarded to human services.	01/26/2020		
Damage to property.	Report of mailbox by roadway being damaged by unknown subjects. Investigation continuing.	01/26/2020		1975 1975 1975
Assist Watertown Police	Officer requested to check residence for subject that was wanted by the Watertown Police Department. Officer made contact at residence and located subject. Subject arrested and turned over to custody of Watertown Police Department.	01/26/2020		
Parking violation	Subject was issued a parking citation and has valid to pay for citation. Parking citation voided and state citation issued for violation.	01/27/2020		
Juvenile runaway.	Report of juvenile not returning home and parent does not know where he is. Officer took information and juvenile entered into system.	01/29/2020		
Operate while suspended	Officer observed subject driving a motor vehicle. Officer was aware subject's driving status was suspended. Subject arrested and issued citation.	01/30/2020		
Speeding	Officer observed subject speeding and verified speed with radar. Subject arrested and issued citation.	01/31/2020		·
Assist probation	Officer had contact with intoxicated subject while on a complaint. When checking subject's information, officer learned subject was on probation and had a condition of not consuming alcohol. Probation and parole contacted and advised of information.	01/31/2020		
OWI, 2nd offense.	Officer had subject on a traffic stop. Upon making contact with driver, officer observed driver was intoxicated. Subject arrested and issued citation.	01/31/2020		

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Court Calendar Report

Start Date	End Date		Officer	Court Type	***************************************
01/21/2020	01/21/2020		ALL	JEFFERSON CO CI	RCUIT CT
Court Date	Name		Ticket	Officer/Court Type	
01/21/20	ANTON,MICHAEL,ALLEN	DOB: 11/24/80	No: T-BF358406-6	WARNER,DAVID,N	
11:00 AM	417 N RIVERSIDE DR	Age: 39	Issued: 12/15/19	JEFFERSON CO CIRCUI	T CT
	WATERLOO WI, 53594		Inc #: 19-000632		
		Charge	Description	Fine	Collected
		346.46(1)	Fail/Stop at Stop Sign	\$25.00	\$0.00
01/21/20	BLUMENBERG,MICHAEL,GENE	DOB: 09/30/79	No: T-BC845362-0	THOM,TRACY	
11:00 AM	114 1/2 S MONROE ST	Age: 40	Issued: 12/01/19	JEFFERSON CO CIRCUI	T CT
	WATERLOO WI, 53594		Inc #: 19-000612		
		Charge	Description	Fine	Collected
· · · · · · · · · · · · · · · · · · ·		*344.62(1)	Operate Motor Vehicle W/O Insu	rance \$45.00	\$0.00
01/21/20	BLUMENBERG,MICHAEL,GENE	DOB: 09/30/79	No: T-BC845737-4	THOM,TRACY	
11:00 AM	114 1/2 S MONROE ST	Age: 40	Issued: 12/01/19	JEFFERSON CO CIRCUI	T CT
	WATERLOO WI, 53594		Inc #: 19-000612		
		Charge	Description	Fine	Collected
		343.44(1)(A)	OPERATING WHILE SUSPEND	DED \$45.00	\$0.00
01/21/20	COURTS,KENNETH,PAUL	DOB: 10/25/83	No: T-BF358401-1	WARNER,DAVID,N	
11:00 AM	N24W24258 SADDLE BROOK DR APT	Age: 36	Issued: 12/12/19	JEFFERSON CO CIRCUI	T CT
	PEWAUKEE WI, 53072		Inc #: 19-000628		
		Charge	Description	Fine	Collected
		346.46(1)	Fail/Stop at Stop Sign	\$15.00	\$15.00
01/21/20	DAVILA,MARIBEL	DOB: 05/10/89	No: T-BF358407-0	KELLY,JESSICA,LEE	
11:00 AM	453 FARNHAM ST # 4	Age: 30	Issued: 12/18/19	JEFFERSON CO CIRCUI	T CT
	MARSHALL WI, 53559		Inc #: 19-000641		
		Charge	Description	Fine	Collected
		*344.62(1)	Operate Motor Vehicle W/O Insur	rance \$45.00	\$0.00
01/21/20	DE LEON, JUAN, CARLOS	DOB: 07/17/00	No: T-BF358411-4	WARNER,DAVID,N	
11:00 AM	205 GREGOR ST	Age: 19	Issued: 12/29/19	JEFFERSON CO CIRCUI	T CT
	WATERLOO WI, 53594		Inc #: 19-000657		
		Charge	Description	Fine	Collected
		343.05(3)(A)	Operate w/o Valid License	\$45.00	\$45.00
01/21/20	DE LEON,JUAN,CARLOS	DOB: 07/17/00	No: T-BF358412-5	WARNER,DAVID,N	
11:00 AM	205 GREGOR ST	Age: 19	Issued: 12/29/19	JEFFERSON CO CIRCUI	T CT
	WATERLOO WI, 53594		Inc #: 19-000657		
Comments	: OFFICER: BADGE #: 11, NAME: DAVID 1	WARNER			
		Charge	Description	Fine	Collected
		*344.62(1)	Operate Motor Vehicle W/O Insur	rance \$45.00	\$45.00

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Court Calendar Report

Start Date	End Date	C	Officer	Court Type	
01/21/2020	01/21/2020	A	ALL	JEFFERSON CO CIF	CUIT CT
Court Date 01/21/20 11:00 AM	Name DRINKWATER,MICHELL,ELIZABETH 1238 CHESTNUT ST WATERLOO WI, 53594	DOB: 09/27/80 Age: 39	Ticket No: T-BC845803-0 Issued: 12/19/19 Inc #: 19-000605	Officer/Court Type WARNER,DAVID,N JEFFERSON CO CIRCUIT	г ст
		Charge	Description	Fine	Collected
		*344.62(1)	Operate Motor Vehicle W/O Insur	ance \$45.00	\$0.00
01/21/20 11:00 AM	FAVOR,DOUGLAS,LAMONT 1120 LUM AVE 3 WATERLOO WI, 53594	DOB: 06/08/82 Age: 37	No: T-BC845739-6 Issued: 12/03/19 Inc#: 19-000615	CULLEN,NATHANIEL,J JEFFERSON CO CIRCUIT	r CT
		Charge	Description	Fine	Collected
		346.57(5)	Exceeding Speed Zones/Posted Li	mits \$25.00	\$0.00
01/21/20 11:00 AM	HARGARTEN,TYLER,M 204 ANNA STREET 206 WATERLOO WI, 53594	DOB: 10/07/98 Age: 21	No: T-BC845802-6 Issued: 11/21/19 Inc #: 19-000598	CULLEN,NATHANIEL,J JEFFERSON CO CIRCUIT	r CT
		Charge	Description	Fine	Collected
		*344.62(1)	Operate Motor Vehicle W/O Insur	ance \$45.00	\$0.00
01/21/20 11:00 AM	HEISER, JULIE, A 1346 N 4TH ST 5 WATERTOWN WI, 53098	DOB: 07/04/63 Age: 56	No: T-BC845729-3 Issued: 09/20/19 Inc #: 19-000603	BOLLIG,RANDY,P JEFFERSON CO CIRCUIT	CT
	•	Charge	Description	Fine	Collected
		346.53(6)	Parking/Standing where Prohibited	1 \$15.00	\$0.00
01/21/20 11:00 AM	KLAS,IAN,M 460 W PORTER ST 1 WATERLOO WI, 53594	DOB: 07/26/94 Age: 25	No: T-BF358410-3 Issued: 12/23/19 Inc #: 19-000649	THOM,TRACY JEFFERSON CO CIRCUIT	CT
		Charge	Description	Fine	Collected
		*343.44(1)	OPER AFT REVOK/SUSP 1ST	\$45.00	\$0.00
01/21/20 11:00 AM	MATEO,NICOLAS,JUAN 606 KNOWLTON ST APT #3 WATERLOO WI, 53594	DOB: 08/02/81 Age: 38	No: T-BC845734-1 Issued: 11/29/19 Inc #: 19-000609	WARNER,DAVID,N JEFFERSON CO CIRCUIT	CCT
		Charge	Description	Fine	Collected
		346.46(1)	Fail/Stop at Stop Sign	\$25.00	\$25.00
01/21/20 11:00 AM	MATEO,NICOLAS,JUAN 606 KNOWLTON ST APT #3 WATERLOO WI, 53594	DOB: 08/02/81 Age: 38	No: T-BC845735-2 Issued: 11/29/19 Inc #: 19-000609	WARNER,DAVID,N JEFFERSON CO CIRCUIT	`CT
		Charge	Description	Fine	Collected
		343.44(1)(A)	OPERATING WHILE SUSPEND	ED \$45.00	\$45.00

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Court Calendar Report

Start Date	End Date		C	fficer		Court Type)	
01/21/2020	01/21/2020		А	LL		JEFFERSO	N CO CIR	CUIT CT
Court Date 01/21/20 11:00 AM	Name MATEO,NICOLAS,JUAN 606 KNOWLTON ST 3 WATERLOO WI, 53594	DOB: Age:	08/02/81 38		T-BC845736-3 11/29/19 19-000609	Officer/Court WARNER,DAY JEFFERSON C	VID,N	ГСТ
		Char	ge	Descript	ion		Fine	Collected
		*344.6			tor Vehicle W/O Insura	ance	\$45.00	\$45.00
01/21/20 11:00 AM	MONTENEGRO,ALEJANDRO,DANOSSIEL 1203 OAK ST WATERTOWN WI, 53094	DOB: Age:	09/19/94 25		T-BC845742-2 12/04/19 19-000619	CULLEN,NAT JEFFERSON C		CT
		Char	ge	Descript	ion		Fine	Collected
01/21/20 11:00 AM	MONTENEGRO,ALEJANDRÓ,DANOSSIEL 1203 OAK ST WATERTOWN WI, 53094	*343.4 DOB: Age:	4(1)/3 09/19/94 25	No: Issued:	AFTER REV/3+/FTP T-BC845743-3 12/04/19 19-000619	CULLEN,NAT JEFFERSON C		\$0.00
		Char	ge	Descript	ion		Fine	Collected
		346.57		Exceeding S	Speed Zones/Posted Lir	nits	\$45.00	\$0.00
01/21/20 11:00 AM	MONTENEGRO,ALEJANDRO,DANOSSIEL 1203 OAK ST WATERTOWN WI, 53094	DOB: Age:	09/19/94 25		T-BC845744-4 12/04/19 19-000619	CULLEN,NAT JEFFERSON C		CT
		Char	ge	Descript	ion		Fine	Collected
		*344.6	2(1)	Operate Mo	tor Vehicle W/O Insura	ance	\$45.00	\$0.00
01/21/20 11:00 AM	MONTENEGRO,ALEJANDRO,DANOSSIEL 917 W MAIN ST 204 SUN PRAIRIE WI, 53590	DOB: Age:	09/19/94		T-BC845799-3 10/28/19 19-000552	WARNER,DAY JEFFERSON C		CT
		Char	ge	Descript	ion		Fine	Collected
		*341.1:	5(1)	FAIL TO D	ISPLAY PLATES		\$25.00	\$0.00
01/21/20 11:00 AM	PEREZ-WAKEFIELD,MONICA,LEIGH 614 COLLINS RD # 8 JEFFERSON WI, 53549	DOB: Age:	10/21/95 24		T-BF358413-6 12/31/19 19-000658	WARNER,DAV		CT
		Char	ge	Descript	ion		Fine	Collected
		346.33((1)(B)	Unlawful U	/Y Turn-MidBlock		\$25.00	\$0.00
01/21/20 11:00 AM	REICHERT,RICHARD,JOHN N438 BEVERLY DR WATERTOWN WI, 53098	DOB: Age:	07/16/53 66	No: Issued: Inc #:	T-BC845738-5 12/03/19 19-000614	CULLEN,NAT		CT
		Charg	ge	Descript	ioņ		Fine	Collected
		346.57((5)	Exceeding S	Speed Zones/Posted Lir	nits	\$25.00	\$0.00

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Court Calendar Report

Start Date	End Date	C	Officer	Court Type	***************************************
01/21/2020	01/21/2020	A	ALL	JEFFERSON CO CI	RCUIT CT
Court Date 01/21/20 11:00 AM	Name RODRIGUEZ,BENAVIDEZ 508 1/2 NORTH MONROE STREET WATERLOO WI, 53594	DOB: 11/03/89 Age: 30	Ticket No: T-BF358408-1 Issued: 12/21/19 Inc #: 19-000647	Officer/Court Type WARNER,DAVID,N JEFFERSON CO CIRCUI	Т СТ
		Charge	Description	Fine	Collected
		343.05(3)(A)	Operate w/o Valid License	\$45.00	\$45.00
01/21/20 11:00 AM	RODRIGUEZ,BENAVIDEZ 508 1/2 NORTH MONROE STREET WATERLOO WI, 53594	DOB: 11/03/89 Age: 30	No: T-BF358409-2 Issued: 12/21/19 Inc #: 19-000647	WARNER,DAVID,N JEFFERSON CO CIRCUI	Т СТ
		Charge	Description	Fine	Collected
		*344.62(1)	Operate Motor Vehicle W/O Insu	rance \$45.00	\$45.00
01/21/20 11:00 AM	ROSARIO, JENNIFER 1827 W GRANT ST MILWAUKEE WI, 53215	DOB: 02/26/87 Age: 32	No: T-BC845662-6 Issued: 05/20/19 Inc #: 19-000233	BREITENFELDT,NICHC JEFFERSON CO CIRCUI	
		Charge	Description	Fine	Collected
		343.05(3)(A)	Operate w/o Valid License	\$45.00	\$45.00
01/21/20 11:00 AM	ROSARIO, JENNIFER 1827 W GRANT ST MILWAUKEE WI, 53215	DOB: 02/26/87 Age: 32	No: T-BC845663-0 Issued: 05/20/19 Inc #: 19-000233	BREITENFELDT,NICHC JEFFERSON CO CIRCUI	
		Charge	Description	Fine	Collected
		341.03(1)	Operate Unregistered Vehicle	\$25.00	\$25.00
01/21/20 11:00 AM	ROSARIO,JENNIFER 1827 W GRANT ST MILWAUKEE WI, 53215	DOB: 02/26/87 Age: 32	No: T-BC845678-1 Issued: 05/20/19 Inc #: 19-000322	BREITENFELDT,NICHC JEFFERSON CO CIRCUI	*
		Charge	Description	Fine	Collected
		*344.62(1)	Operate Motor Vehicle W/O Insu	rance \$45.00	\$45.00
01/21/20 11:00 AM	SARANTES,NOHUM,POZO 554 KNOWLTON STREET APT #7 WATERLOO WI, 53594	DOB: 09/16/01 Age: 18	No: T-BC845740-0 Issued: 12/03/19 Inc #: 19-000618	WARNER,DAVID,N JEFFERSON CO CIRCUI	T CT
		Charge	Description	Fine	Collected
		343.05(3)(A)	Operate w/o Valid License	\$45.00	\$45.00
01/21/20 11:00 AM	SARANTES,NOHUM,POZO 554 KNOWLTON STREET APT #7 WATERLOO WI, 53594	DOB: 09/16/01 Age: 18	No: T-BC845741-1 Issued: 12/03/19 Inc #: 19-000618	WARNER,DAVID,N JEFFERSON CO CIRCUI	Т СТ
		Charge	Description	Fine	Collected
		*344.62(1)	Operate Motor Vehicle W/O Insu	rance \$45.00	\$45.00

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Court Calendar Report

Start Date	End Date		Officer	Court Type	***************************************
01/21/2020	01/21/2020	A	ALL	JEFFERSON CO CI	RCUIT CT
Court Date 01/21/20 11:00 AM	Name SMITH,DAVID,M 580 KNOWLTON STREET 104 WATERLOO WI, 53594	DOB: 10/15/87 Age: 31	Ticket No: T-BC845730-4 Issued: 09/20/19 Inc #: 19-000604	Officer/Court Type BOLLIG,RANDY,P JEFFERSON CO CIRCUI	т ст
		Charge	Description	Fine	Collected
		346.53(6)	Parking/Standing where Prohibited	d \$25.00	\$0.00
01/21/20 11:00 AM	SPRINGER, DARRYL, R W10875 HUBBLETON RD WATERLOO WI, 53594	DOB: 12/07/64 Age: 55	No: T-BF358404-4 Issued: 12/14/19 Inc #: 19-000630	WARNER,DAVID,N JEFFERSON CO CIRCUI	т ст
		Charge	Description	Fine	Collected
		343.44(1)(A)	OPERATING WHILE SUSPEND	DED \$45.00	\$0.00
01/21/20 11:00 AM	SPRINGER, DARRYL, R W10875 HUBBLETON ROAD WATERLOO WI, 53594	DOB: 12/07/64 Age: 55	No: T-BF358405-5 Issued: 12/14/19 Inc #: 19-000630	WARNER,DAVID,N JEFFERSON CO CIRCUI	т ст
		Charge	Description	Fine	Collected
		*344.62(1)	Operate Motor Vehicle W/O Insur	rance \$45.00	\$0.00
01/21/20 11:00 AM	STRNAD,ELISHA,JAMES 129 N MONROE ST 3 WATERLOO WI, 53594	DOB: 03/06/02 Age: 17	No: C-1F80PCZ7RQ Issued: 12/16/19 Inc #: 19-000633	THOM,TRACY JEFFERSON CO CIRCUI	Т СТ
		Charge	Description	Fine	Collected
		*247-2	TRUANCY	\$0.00	\$0.00
01/21/20 11:00 AM	SWAN,NATHAN,STUART 1169 SCENIC RIDGE PASS SUN PRAIRIE WI, 53590	DOB: 05/18/89 Age: 30	No: T-BC845733-0 Issued: 11/27/19 Inc #: 19-000606	WARNER,DAVID,N JEFFERSON CO CIRCUI	Т СТ
		Charge	Description	Fine	Collected
		346.33(1)(B)	Unlawful U/Y Turn-MidBlock	\$25.00	\$25.00
01/21/20 11:00 AM	WALSH,KIARA,JOY 913 NORTH SPRING STREET BEAVER DAM WI, 53916	DOB: 11/17/95 Age: 24	No: T-BF358402-2 Issued: 12/14/19 Inc #: 19-000629	WARNER,DAVID,N JEFFERSON CO CIRCUI	T CT
		Charge	Description	Fine	Collected
		346.57(5)	Exceeding Speed Zones/Posted Li	mits \$25.00	\$0.00
01/21/20 11:00 AM	WALSH,KIARA,JOY 913 NORTH SPRING STREET BEAVER DAM WI, 53916	DOB: 11/17/95 Age: 24	No: T-BF358403-3 Issued: 12/14/19 Inc #: 19-000629	WARNER,DAVID,N JEFFERSON CO CIRCUI	Г СТ
		Charge	Description	Fine	Collected
· · · · · · · · · · · · · · · · · · ·		341.03(1)	Operate Unregistered Vehicle	\$25.00	\$0.00
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Waterloo Police Department -- (920) 478-2343

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Court Calendar Report

Report Criteria:

Court Type

Start Date End Date Officer 01/21/2020 01/21/2020 ALL JEFFERSON CO CIRCUIT CT **Court Date** Name Ticket Officer/Court Type 01/21/20 ZACHE,DONALD,HAROLD, III BOLLIG,RANDY,P DOB: 07/10/94 No: T-BC845800-4 11:00 AM 428 S WASHINGTON ST JEFFERSON CO CIRCUIT CT 25 Age: Issued: 12/11/19 WATERLOO WI, 53594 Inc #: 19-000627 Charge Description Fine Collected 343.44(1)(A) OPERATING WHILE SUSPENDED \$45.00 \$0.00

Ticket Count: 36

Total Fines:

\$1345.00

Total Payments:

\$540.00

Total Due:

\$805.00

WATERLOO POLICE DEPARTMENT PARKING CITATIONS JANUARY, 2020

Payment 20.00 20.00	Method Cash Cash	Receipt 012644 012645	Location Counter Counter	Last Kovacs Olson	First Collin Thoma	CitationNumber 014524 014542
Cash Cash	0126	545 546	Counter Counter	Olson Delacruz	Thoma Arnulfo	014542 014536
20.00 Check 012648		84 Q	Counter	Braunschweig	Keegan	014540
Cash		. 0	Counter	Pavela	Jenna	014548
20.00 Cash 012651	01265	17	Counter	Suarez-Martinez	Mario	014537
	01265	2	Counter	Schmidt	Christoper	015270
Cash	01265	က္က	Counter	Halberg	Perry	014509
Cash	01265	က	Counter	Halberg	Perry	014539
Cash	01265	4	Counter	Davis	Elizabeth	015385
Cash	01265		Counter	Bollig	Christopher	015363
	012656		Counter	Wilkes	james	015377
20.00 Cash 012657	012657	_	Counter	Delacruz	Arnulfo	015367
20.00 Check 012658	012658	~~	Mail	Kellum	Ezekiel	014517
	012659	_	Counter	Deegan	Jeffrey	015351
	012660		Drop Box	Valle Gonzalez	Jessica	015370
Check	012661		Drop Box	Brunker	Carrie	015375
Cash	012662		Counter	Mehmedoska	Afredita	014530
20.00 Cash 012663	012663		Counter	Vazquez Garcia	Gumercindo	014549
	01266	- +	Counter	Garcia Ollorzabal	Guadalupe	014522
Cash	01266	10	Counter	Castellon	Ronald	015368
Cash	012666	_	Counter	Stenberg	Theodore	015386
20.00 Check 012667	012667		Mail	Harcus	Adrian	015361
20.00 Check 012668	012668		Counter	Hills-Blacks	Sarina	015360
60:00 Cash 012669	012669		Counter	Silha	Jakyb	015354
20.00 Cash 012669	012669		Counter	Silha	Jakyb	015355
20.00 Cash 012670	012670		Drop Box	Dahlke	Collin	015359
20.00 Cash 012671	012671		Counter	Favor	Douglas	015362
20.00 Check 012672	01267	7	Counter	Janquart	Heather	015274
20.00 Check 012672	01267	7	Counter	Janquart	Heather	015384
20.00 Cash 012673	01267	m	Counter	Kovacs	Collin	015465
20.00 Check 012675	01267	72	Counter	Fleischman	Heather	015357

WATERLOO POLICE DEPARTMENT PARKING CITATIONS JANUARY, 2020

1/22/2020	20.00	Cash	012676	Counter	Hernandez	Rose	015272
1/22/2020	60.00	Check	012683	Counter	Tomaszewski	Thomas	014541
1/23/2020	20.00	Check	012677	Drop Box	HEIN	KENDALL	015276
1/23/2020	20.00	Check	012677	Drop Box	Hein	Kendall	015278
1/24/2020	20.00	Cash	012679	Counter	Ramos	Karina	015280
1/27/2020	20.00	Cash	01266	Counter	Mender	Joshua	015279
1/27/2020	20.00	Cash	012661	Counter	Mender	Joshua	014521
1/27/2020	20.00	Cash	012661	Counter	Mender	Joshua	014544
1/27/2020	20.00	Cash	012661	Counter	Mender	Joshua	015374
1/27/2020	20.00	Cash	012661	Counter	Mender	Joshua	015378
1/27/2020	20.00	Cash	012661	Counter	Mender	Joshua	015387
1/27/2020	20.00	Cash	012661	Counter	Mender	Joshua	015399
1/27/2020	20.00	Cash	012661	Counter	Mender	Joshua	015453
1/28/2020	20.00	Money Order	012681	Drop Box	Atkinson	Francesca	015286
1/29/2020	20.00	Cash	012682	Counter	Dietzman	Ervin	015455
1/29/2020	20.00	Cash	012683	Drop Box	Mankowski	Matthew	015456
1/29/2020	20.00	Cash	012684	Counter	Ovalle	Armundo	015282
1/29/2020	20.00	Cash	012684	Counter	Ovalle	Armundo	015371
1/29/2020	20.00	Cash	012684	Counter	Ovalle	Armundo	015380
1/29/2020	20.00	Cash	012684	Counter	Ovalle	Armundo	015389
1/29/2020	20.00	Cash	012684	Counter	Ovalle	Armundo	015452
1/29/2020	20.00	Cash	012685	Counter	Suarez-Martinez	Mario	015281
1/29/2020	20.00	Cash	012685	Counter	Suarez-Martinez	Mario	015372
1/29/2020	20.00	Cash	012685	Counter	Suarez-Martinez	Mario	015381
1/29/2020	20.00	Cash	012685	Counter	Suarez-Martinez	Mario	015390

1,320.00

TOTAL DUE

WATERLOO POLICE DEPARTMENT MONTHLY FLEET MAINTENANCE REPORT MONTH: January YEAR: 2020 2015 FORD SUV

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Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
01/01/2020	51,536	7.9	\$19.00		
01/02/2020	51,606	6.2	\$14.94		
01/03/2020	51,676	6.3	\$15.00		
01/04/2020	51,371	4.8	\$11.59		
01/04/2020	51,797	6.3	\$15.00		
01/05/2020	51,845	4.8			
01/06/2020	51,920	6.9	\$16.50		
01/07/2020	51,983	4.8	\$11.60		
01/08/2020	52,054	8.3	\$19.08		
01/08/2020	52,116	6.7	\$15.87		
01/09/2020	52,196	7.6	\$17.91		_
01/10/2020	52,268	6.6	\$15.50		
01/11/2020	52,341	6.1	\$14.28		
01/12/2020	52,431	8.7	\$20.53		
01/12/2020	52,491	5.4	\$12.63		
01/13/2020	52,572	7.2	\$17.00		
01/14/2020	52,678	9.8	\$23.00		
01/15/2020	52,754	7.4	\$17.53		
01/16/2020	52,901	4.5	\$10.55		
01/16/2020	52,845	6.9	\$16.30		
01/17/2020	53,001	8.0	\$18.78		
01/18/2020	53,094	7.8	\$18.30		
01/19/2020	53,153	6.5	\$15.44		
01/19/2020	53,203	5.5	\$13.00		
01/20/2020	53,257	7.8	\$18.51		
01/21/2020	53,332	7.9	\$18.66		
01/21/2020	53,408	5.1	\$12.00		
01/22/2020	53,538	9.9	\$23.43		
01/23/2020	53,641	8.3	\$19.48		
01/24/2020	53,721	7.2	\$17.00		
01/25/2020	53,845	11.5	\$27.01		
01/26/2020	53,920	7.2	\$17.01		
01/27/2020	53,984	7.8	\$18.01		
01/28/2020	54,063	7.8	\$18.01		
01/29/2020	54,159	8.7	\$20.00		
01/30/2020	54,227	6.1	\$14.08		
01/30/2020	54,289	6.0	\$13.75		
01/31/2020	54,332	4.2	\$9.73		

WATERLOO POLICE DEPARTMENT MONTHLY FLEET MAINTENANCE REPORT MONTH: January YEAR: 2020 2015 FORD SUV

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BEGINNING MONTHLY MILEAGE:

51,480.0 MILES

ENDING MONTHLY MILEAGE:

54,370.0 MILES

TOTAL MILES DRIVEN:

2,890.0 MILES

OTAL MILLS DITVLIN.

266.5 GALLONS

TOTAL FUEL ADDED: TOTAL FUEL COSTS:

\$616.01

MILES PER GALLON:

10.8 M.P.G.

TOTAL MAINTENANCE COSTS:

WATERLOO POLICE DEPARTMENT MONTHLY FLEET MAINTENANCE REPORT

MONTH: January YEAR: 2020

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2017 FORD SUV

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
01/07/2020	20,505	13.4	\$30.73	,	
01/19/2020	20,779	9.3	\$21.85		
01/22/2020	20,900	10.2	\$23.99		
01/25/2020	21,017	9.6	\$22.58		
01/28/2020	21,104	7.7	\$17.64		
01/31/2020	21,274	12.1	\$27.79		

BEGINNING MONTHLY MILEAGE: 20,456.0 MILES ENDING MONTHLY MILEAGE: 21,299.0 MILES TOTAL MILES DRIVEN: 843.0 MILES TOTAL FUEL ADDED: 62.3 GALLONS TOTAL FUEL COSTS: \$144.58 MILES PER GALLON: 13.5 M.P.G. TOTAL MAINTENANCE COSTS:

Karl Junginger Memorial Library Mayor/Council/Board Report 2019

MONTHLY STATISTICS	3	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Library Card Holders	2019 2020	2853 2349	2873 0	2779 0	2648 0	2547 0	2466 0	2353 0	2280 0	2292 0	2331 0	2335	2344 0
	% of Change	-17.67%	-100.00%	-100.00%	•	-100.00%	Ü	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%
	J												
Checkouts (Circulation)	2019	3146	3209	3250	3310	3342	4297	4548	4193	3220	3852	3367	3034
	2020	4118	0	0	0	0	0	0	0	0	0	0	0
	% of Change	30.90%	-100.00%	-100.00%	-100.00%	-100.00%	-129.82%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%
eBook/Audio Checkouts	2019	494	488	441	436	435	422	445	495	460	526	469	474
(Circulation)	2019	540	400	0	430	433	422	0	493	400	0	409	0
(On outdition)	% of Change	9.31%	-100.00%	-100.00%	·	-100.00%	-100.00%	· ·	ū	-100.00%	-100.00%	-100.00%	-100.00%
	<u> </u>												
Library Visits	2019	2396	2110	2786	3029	2556	3230	2867	3069	2628	2560	2312	2081
	2020	2683	0	0	0	0	0	0	0	0	0	0	0
	% of Change	11.98%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%
Mastina Dagas Has	2010	24	22	40	4.5	47	20	20	40	20	22	22	27
Meeting Room Use	2019 2020	24 45	33 0	40 0	45 0	47 0	30 0	20	19 0	20	32 0	32 0	37 0
	% of Change	87.50%	- 100.00 %	- 100.00 %	•	- 100.00 %	- 100.00 %	- 95.00 %	- 100.00 %	-100.00%	- 100.00 %	-100.00%	-100.00%
	70 Of Change	07.3070	100.0070	100.0070	100.0070	100.0070	100.0070	33.0070	100.0070	100.0070	100.0070	100.0070	100.0070
Public Computer Use	2019	314	268	321	308	271	301	282	452	254	236	204	214
	2020	326	0	0	0	0	0	0	0	0	0	0	0
	% of Change	3.82%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%
WiFi Use	2019	331	386	363 0	383 0	374	364 0	300	301 0	346 0	335	329 0	320
	2020 % of Change	324 -2.11%	0 -100.00 %	- 100.00 %	·	0 - 100.00 %	- 100.00 %	0 - 100.00 %	•	- 100.00 %	0 -100.00 %	- 100.00 %	0 - 100.00%
	70 Of Change	-2.11/0	-100.0078	-100.0078	-100.0078	-100.0078	-100.0078	-100.0078	-100.0078	-100.0076	-100.0078	-100.0078	-100.0078
Outreach to local	2019	88	76	91	115	81	77	56	65	74	111	45	66
residents -Checkouts	2020	179	0	0	0	0	0	0	0	0	0	0	0
NEW WAY 2019	% of Change	103.41%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%
_													
Programs	2010	11	10	10	1.4	12	11	11	C	_	11	1.4	0
Adult Number of Programs	2019	11 16	10 0	10	14 0	12 0	11 0	11 0	6 0	0	11 0	14 0	9
	% of Change	45.45%	•	ŭ	-100.00%	ŭ	ŭ	-100.00%	Ū	-100.00%	_	-100.00%	-100.00%
	J												
Adult Attendance	2019	77	74	56	143	51	231	56	21	68	75	133	52
	2020	147	0	0	0	0	0	ŭ	0	0	0	0	0
	% of Change	90.91%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%
Teen (12-18)	2019	2	4	5	5	15	5	5	3	2	2	2	1
Number of programs	2020	2	0	0	0	0	0	0	0	0	0	0	0
	% of Change	0.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%
Attendance (Adult + Teen)	2019	10	4	25	54	279	86	35	28	45	7	12	6
	2020	10	0	0	0	0	0	ŭ	0	0	0	0	0
	% of Change	0.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%
Children's	2019	5	14	15	16	28	27	22	11	23	16	14	5
Number of programs	2013	6	0	0	0	0	0	0	0	0	0	0	0
F - 3	% of Change	20.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%
	-												
Attendance (Adult + Child)	2019	32	177	209	349	498	769	386	316	518	268	192	159
	2020	99	0	0	0	0	0	0	0	0	0	0	0
	% of Change	209.38%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%

Regular meeting of the Waterloo Water & Light Commission held February 4, 2020

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

Minutes

It was moved by Waldo, seconded by Lange, to approve the minutes of the January 7, 2020 meeting. Motion carried.

Expenditures

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

Citizen Input

None.

Preliminary 2019 Financial Results

Joy reviewed the preliminary 2019 financial results.

Electrical Loop Contract

It was moved by Schumann, seconded by Lange, to approve the loop quantities bid for \$366,408.79 from MP Systems. Motion carried.

Discussion on wage increases

The commission advised what information they would like to see in the future to make wage increase decisions.

Replacement PLC for Well #1

Well #1 has been out of service, the replacement part will take approximately 4 months. In the meantime, a used PLC will be installed until the replacement arrives so the Well can be placed back online. It was moved by Thomas, seconded by Schumann, to approve the PLC quote of \$13,600. Motion carried.

Discussion on Water and Wastewater upgrades

Barry discussed the preliminary results from the facilities study at the treatment plant and the input from the DNR. Ben will be making a formal presentation in the future.

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

Respectfully submitted, Tim Thomas Secretary

<u>List of Bills</u>			
APG of Southern Wisconsin	89.26	PSC	428.11
Associated Trust Company	950.00	Payment Service Network	12.95
Berryman Equipment	1,625.00	Piggly Wiggly	47.00
Border States	3,516.28	Payroll	46,099.59
BP Credit Card Center	829.77	Portland Sanitary District	5,979.65
Charter Communications	94.99	Resco	777.05
City of Waterloo Treasurer	41,949.72	Ryan's Auto Care SEERA	166.76
C&M Hydraulic Tool Supply DWD	2,747.88 1,480.00	Town & Country	1,270.74 6,896.70
Dunneisen Excavating	373.50	URT	553.23
Electrical Testing Lab	783.68	United Liquid Waste	2,187.50
F&M Bank	185.99	Unifirst Corp	407.28
Frontier	370.91	Utility Sales & Service	661.04
Forster Electrical Engineering	13,738.19	US Cellular	253.87
GFC Leasing	70.00	VISA	1,859.16
General Communications Keeping Safety Simple	75.00 3,600.00	Waterloo Blooms Waterloo Chamber of Commerce	50.63 50.00
Kris Hensler	600.00	Waterloo Utilities	10,038.10
K&B Auto	360.48	Wastewater Training Solutions	330.00
Infosend	847.74	Weber Tires	775.00
Inkworks	133.00	Wesco	568.57
Irby	919.40	Waterloo Active Fire Dept	100.00
Jonas Office Products	136.28	Waterloo Building Center	47.25
LW Allen	4,626.96	WE Energies	1,433.01
MEUW	3,038.55	Wisconsin Dept. of Revenue	3,669.57
Mulcahy Shaw Water NAPA	1,300.00 5.49	Wisconsin State Lab WPPI Energy	26.00 209,114.55
North Central Lab	1,101.31	WillEllergy	203,114.33
Neitzel Auto & Hardware	603.87		
Checking Account #102-613:		Total Disbursements	\$379,956.56
Balance 12/31/19			\$143,252.38
Transfer			150,000.00
Disbursements			(170,643.07)
Interest			5.15
Interest Service Charge		_	5.15 (22.00)
Interest			5.15
Interest Service Charge Balance 1/31/20	ement Fund)	<u>-</u>	5.15 (22.00)
Interest Service Charge	ement Fund)	=	5.15 (22.00)
Interest Service Charge Balance 1/31/20 WWTP Account #374-547 (DNR Replace	ement Fund)	=	5.15 (22.00) \$122,592.46
Interest Service Charge Balance 1/31/20 WWTP Account #374-547 (DNR Replace Balance 12/31/19 Deposit Transfer for Expenses	ement Fund)	-	\$122,592.46 \$97,775.66 4,000.00
Interest Service Charge Balance 1/31/20 WWTP Account #374-547 (DNR Replace Balance 12/31/19 Deposit Transfer for Expenses Interest	ement Fund)	-	\$122,592.46 \$97,775.66 4,000.00
Interest Service Charge Balance 1/31/20 WWTP Account #374-547 (DNR Replace Balance 12/31/19 Deposit Transfer for Expenses	ement Fund)	- -	\$122,592.46 \$97,775.66 4,000.00
Interest Service Charge Balance 1/31/20 WWTP Account #374-547 (DNR Replace Balance 12/31/19 Deposit Transfer for Expenses Interest	ement Fund)	<u>-</u>	\$122,592.46 \$97,775.66 4,000.00
Interest Service Charge Balance 1/31/20 WWTP Account #374-547 (DNR Replace Balance 12/31/19 Deposit Transfer for Expenses Interest Balance 1/31/20	ement Fund)	=	\$122,592.46 \$97,775.66 4,000.00
Interest Service Charge Balance 1/31/20 WWTP Account #374-547 (DNR Replace Balance 12/31/19 Deposit Transfer for Expenses Interest Balance 1/31/20 Debt Service Account #3015323: Balance 12/31/19 Deposit	ement Fund)		\$122,592.46 \$122,592.46 \$97,775.66 4,000.00 24.59 \$101,800.25
Interest Service Charge Balance 1/31/20 WWTP Account #374-547 (DNR Replace Balance 12/31/19 Deposit Transfer for Expenses Interest Balance 1/31/20 Debt Service Account #3015323: Balance 12/31/19 Deposit Bond Payment	ement Fund)		\$122,592.46 \$122,592.46 \$97,775.66 4,000.00 24.59 \$101,800.25 \$151,202.20 54,518.00
Interest Service Charge Balance 1/31/20 WWTP Account #374-547 (DNR Replace Balance 12/31/19 Deposit Transfer for Expenses Interest Balance 1/31/20 Debt Service Account #3015323: Balance 12/31/19 Deposit Bond Payment Interest	ement Fund)		5.15 (22.00) \$122,592.46 \$97,775.66 4,000.00 24.59 \$101,800.25 \$151,202.20 54,518.00 250.71
Interest Service Charge Balance 1/31/20 WWTP Account #374-547 (DNR Replace Balance 12/31/19 Deposit Transfer for Expenses Interest Balance 1/31/20 Debt Service Account #3015323: Balance 12/31/19 Deposit Bond Payment	ement Fund)		\$122,592.46 \$122,592.46 \$97,775.66 4,000.00 24.59 \$101,800.25 \$151,202.20 54,518.00
Interest Service Charge Balance 1/31/20 WWTP Account #374-547 (DNR Replace Balance 12/31/19 Deposit Transfer for Expenses Interest Balance 1/31/20 Debt Service Account #3015323: Balance 12/31/19 Deposit Bond Payment Interest	ement Fund)		5.15 (22.00) \$122,592.46 \$97,775.66 4,000.00 24.59 \$101,800.25 \$151,202.20 54,518.00 250.71
Interest Service Charge Balance 1/31/20 WWTP Account #374-547 (DNR Replace Balance 12/31/19 Deposit Transfer for Expenses Interest Balance 1/31/20 Debt Service Account #3015323: Balance 12/31/19 Deposit Bond Payment Interest Balance 1/31/20 Money Market Account #110-832: Balance 12/31/19	ement Fund)		5.15 (22.00) \$122,592.46 \$97,775.66 4,000.00 24.59 \$101,800.25 \$151,202.20 54,518.00 250.71 \$205,970.91
Interest Service Charge Balance 1/31/20 WWTP Account #374-547 (DNR Replace Balance 12/31/19 Deposit Transfer for Expenses Interest Balance 1/31/20 Debt Service Account #3015323: Balance 12/31/19 Deposit Bond Payment Interest Balance 1/31/20 Money Market Account #110-832: Balance 12/31/19 Deposits	ement Fund)		\$122,592.46 \$122,592.46 \$97,775.66 4,000.00 24.59 \$101,800.25 \$151,202.20 54,518.00 250.71 \$205,970.91 499,423.44 461,288.73
Interest Service Charge Balance 1/31/20 WWTP Account #374-547 (DNR Replace Balance 12/31/19 Deposit Transfer for Expenses Interest Balance 1/31/20 Debt Service Account #3015323: Balance 12/31/19 Deposit Bond Payment Interest Balance 1/31/20 Money Market Account #110-832: Balance 12/31/19 Deposits Transfer	ement Fund)		\$122,592.46 \$97,775.66 4,000.00 24.59 \$101,800.25 \$151,202.20 54,518.00 250.71 \$205,970.91 499,423.44 461,288.73 (208,518.00)
Interest Service Charge Balance 1/31/20 WWTP Account #374-547 (DNR Replace Balance 12/31/19 Deposit Transfer for Expenses Interest Balance 1/31/20 Debt Service Account #3015323: Balance 12/31/19 Deposit Bond Payment Interest Balance 1/31/20 Money Market Account #110-832: Balance 12/31/19 Deposits Transfer Disbursements	ement Fund)		\$122,592.46 \$97,775.66 4,000.00 24.59 \$101,800.25 \$151,202.20 54,518.00 250.71 \$205,970.91 499,423.44 461,288.73 (208,518.00) (209,114.55)
Interest Service Charge Balance 1/31/20 WWTP Account #374-547 (DNR Replace Balance 12/31/19 Deposit Transfer for Expenses Interest Balance 1/31/20 Debt Service Account #3015323: Balance 12/31/19 Deposit Bond Payment Interest Balance 1/31/20 Money Market Account #110-832: Balance 12/31/19 Deposits Transfer Disbursements Interest	ement Fund)		\$122,592.46 \$97,775.66 4,000.00 24.59 \$101,800.25 \$151,202.20 54,518.00 250.71 \$205,970.91 499,423.44 461,288.73 (208,518.00) (209,114.55) 388.69
Interest Service Charge Balance 1/31/20 WWTP Account #374-547 (DNR Replace Balance 12/31/19 Deposit Transfer for Expenses Interest Balance 1/31/20 Debt Service Account #3015323: Balance 12/31/19 Deposit Bond Payment Interest Balance 1/31/20 Money Market Account #110-832: Balance 12/31/19 Deposits Transfer Disbursements	ement Fund)		\$122,592.46 \$97,775.66 4,000.00 24.59 \$101,800.25 \$151,202.20 54,518.00 250.71 \$205,970.91 499,423.44 461,288.73 (208,518.00) (209,114.55)
Interest Service Charge Balance 1/31/20 WWTP Account #374-547 (DNR Replace Balance 12/31/19 Deposit Transfer for Expenses Interest Balance 1/31/20 Debt Service Account #3015323: Balance 12/31/19 Deposit Bond Payment Interest Balance 1/31/20 Money Market Account #110-832: Balance 12/31/19 Deposits Transfer Disbursements Interest Service Charge Balance 1/31/20	ement Fund)		\$122,592.46 \$97,775.66 4,000.00 24.59 \$101,800.25 \$151,202.20 54,518.00 250.71 \$205,970.91 499,423.44 461,288.73 (208,518.00) (209,114.55) 388.69 (176.94)
Interest Service Charge Balance 1/31/20 WWTP Account #374-547 (DNR Replace Balance 12/31/19 Deposit Transfer for Expenses Interest Balance 1/31/20 Debt Service Account #3015323: Balance 12/31/19 Deposit Bond Payment Interest Balance 1/31/20 Money Market Account #110-832: Balance 12/31/19 Deposits Transfer Disbursements Interest Service Charge Balance 1/31/20 Transportation Fund	ement Fund)		\$122,592.46 \$97,775.66 4,000.00 24.59 \$101,800.25 \$151,202.20 54,518.00 250.71 \$205,970.91 499,423.44 461,288.73 (208,518.00) (209,114.55) 388.69 (176.94) \$543,291.37
Interest Service Charge Balance 1/31/20 WWTP Account #374-547 (DNR Replace Balance 12/31/19 Deposit Transfer for Expenses Interest Balance 1/31/20 Debt Service Account #3015323: Balance 12/31/19 Deposit Bond Payment Interest Balance 1/31/20 Money Market Account #110-832: Balance 12/31/19 Deposits Transfer Disbursements Interest Service Charge Balance 1/31/20 Transportation Fund Balance 12/31/19	ement Fund)		\$122,592.46 \$97,775.66 4,000.00 24.59 \$101,800.25 \$151,202.20 54,518.00 250.71 \$205,970.91 499,423.44 461,288.73 (208,518.00) (209,114.55) 388.69 (176.94)
Interest Service Charge Balance 1/31/20 WWTP Account #374-547 (DNR Replace Balance 12/31/19 Deposit Transfer for Expenses Interest Balance 1/31/20 Debt Service Account #3015323: Balance 12/31/19 Deposit Bond Payment Interest Balance 1/31/20 Money Market Account #110-832: Balance 12/31/19 Deposits Transfer Disbursements Interest Service Charge Balance 1/31/20 Transportation Fund Balance 12/31/19 Transfer	ement Fund)		\$122,592.46 \$97,775.66 4,000.00 24.59 \$101,800.25 \$151,202.20 54,518.00 250.71 \$205,970.91 499,423.44 461,288.73 (208,518.00) (209,114.55) 388.69 (176.94) \$543,291.37
Interest Service Charge Balance 1/31/20 WWTP Account #374-547 (DNR Replace Balance 12/31/19 Deposit Transfer for Expenses Interest Balance 1/31/20 Debt Service Account #3015323: Balance 12/31/19 Deposit Bond Payment Interest Balance 1/31/20 Money Market Account #110-832: Balance 12/31/19 Deposits Transfer Disbursements Interest Service Charge Balance 1/31/20 Transportation Fund Balance 12/31/19	ement Fund)		\$122,592.46 \$97,775.66 4,000.00 24.59 \$101,800.25 \$151,202.20 54,518.00 250.71 \$205,970.91 499,423.44 461,288.73 (208,518.00) (209,114.55) 388.69 (176.94) \$543,291.37
Interest Service Charge Balance 1/31/20 WWTP Account #374-547 (DNR Replace Balance 12/31/19 Deposit Transfer for Expenses Interest Balance 1/31/20 Debt Service Account #3015323: Balance 12/31/19 Deposit Bond Payment Interest Balance 1/31/20 Money Market Account #110-832: Balance 12/31/19 Deposits Transfer Disbursements Interest Service Charge Balance 1/31/20 Transportation Fund Balance 12/31/19 Transfer Balance 1/31/20 Construction Account:	ement Fund)		5.15 (22.00) \$122,592.46 \$97,775.66 4,000.00 24.59 \$101,800.25 \$151,202.20 54,518.00 250.71 \$205,970.91 499,423.44 461,288.73 (208,518.00) (209,114.55) 388.69 (176.94) \$543,291.37 \$88,498.98
Interest Service Charge Balance 1/31/20 WWTP Account #374-547 (DNR Replace Balance 12/31/19 Deposit Transfer for Expenses Interest Balance 1/31/20 Debt Service Account #3015323: Balance 12/31/19 Deposit Bond Payment Interest Balance 1/31/20 Money Market Account #110-832: Balance 12/31/19 Deposits Transfer Disbursements Interest Service Charge Balance 1/31/20 Transportation Fund Balance 12/31/19 Transfer Balance 1/31/20 Construction Account: Balance 12/31/19	ement Fund)		5.15 (22.00) \$122,592.46 \$97,775.66 4,000.00 24.59 \$101,800.25 \$151,202.20 54,518.00 250.71 \$205,970.91 499,423.44 461,288.73 (208,518.00) (209,114.55) 388.69 (176.94) \$543,291.37
Interest Service Charge Balance 1/31/20 WWTP Account #374-547 (DNR Replace Balance 12/31/19 Deposit Transfer for Expenses Interest Balance 1/31/20 Debt Service Account #3015323: Balance 12/31/19 Deposit Bond Payment Interest Balance 1/31/20 Money Market Account #110-832: Balance 12/31/19 Deposits Transfer Disbursements Interest Service Charge Balance 1/31/20 Transportation Fund Balance 12/31/19 Transfer Balance 1/31/20 Construction Account:	ement Fund)		5.15 (22.00) \$122,592.46 \$97,775.66 4,000.00 24.59 \$101,800.25 \$151,202.20 54,518.00 250.71 \$205,970.91 499,423.44 461,288.73 (208,518.00) (209,114.55) 388.69 (176.94) \$543,291.37 \$88,498.98 \$88,498.98

CD #614470 (Bond Reserve): Balance 12/31/19 Interest Balance 1/31/20	114,610.81 \$114,610.81
CD #613386 (Bond Reserve): Balance 12/31/19 Interest Balance 1/31/20	208,857.88 1566.43 \$210,424.31
WWTP CD #2875 (DNR Replacement Fund): Checking Account #102-613: Interest Balance 1/31/20	\$609,400.26 844.81 \$610,245.07

Raynelle

From:

info@whsadopt.org

Sent:

Thursday, February 06, 2020 8:51 AM

To:

cityhall@waterloowi.us

Subject:

January Intake

Hi there,

We did not intake any stray dogs or cats from the city of Waterloo for the month of January

Thank you,

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



Hours of Operation: Mondays: Noon-6pm

Tuesday, Wednesday: Noon-5pm

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

Sunday:Closed

2019-2021 OPERATOR'S LICENSES -- COUNCIL APPROVAL 11-21-2019

LAST NAME	FIRST NAME	MI	HOUSE #	STREET NAME	CITY	VIOLATIONS	NEW/RENEW	LICENSE #	EMPLOYER
COLUMBUS	BRANDON	E	123	S MONROE ST	WATERLOO		NEW	088"OP"2019/2021	VENUE AT RIVERS EDGE
SCHWARTZ	MACKENNA	М	350	MILWAUKEE AVE	WATERLOO		RENEW		MADISON STREET PUB



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

WINTER ON-STREET PARKING PERMIT APPLICATION – Municipal Code 350-7(G) **Chapter 350: VEHICLES AND TRAFFIC**

- § 350-7. Parking restrictions.
- G. 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 or as hereinafter
 - (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. Editor's Note: The Fee Schedule is on file at the office of the City Clerk-Treasurer.
 - (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 devision the validate being toward at the expense of the energter/owner

and subject the vehicle to being towed at the expense of the operator/owner.									
APPLICATION DATE: 2-11-2020 NAME: John Yerke ADDRESS: 520 Bradford Dr									
PHONE: 608-697-6593									
OWN OR RENT? 600									
IF RENTER FURNISH NAME, ADDRESS & PHONE NUMBER OF LANDLORD:									
(NAME) (PHONE)									
(ADDRESS)									
BRIEFLY EXPLAIN NEED FOR PERMIT: + was Parking spaces of 3 Cars.									
VEHICLE DESCRIPTION: MAKE: <u>JUMUSCON</u> MODEL: <u>BEYON</u> XB COLOR: 1an YEAR: 2014 LICENSE#: 443-WVV									
(OFFICE USE ONLY)									
PERMIT # ISSUE DATE: EXPIRATION DATE: FEES PAID: _50 DATE: _2 11 2020 RECEIPT NUMBER _ 35000									
Page 1 of 1									

I:\CLERK\FORMS\On-StreetParkingApp350-7g.doc 12/15/2017 8:58 AM